TR-45017



SHIPPER/CONSIGNOR WM Recycle America, LLC. eCycling Services

Office Fax

STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading





TRCK20130904-AAAA

LOAD ID/SWS#

3860882

PO#		Weight	Materia	Veight	Truck V
13822	Lot #	37414.0 lbs	Gross	lbs	Gross
	(A.C.)	3225.0 lbs	Tare	lbs	Tare
78	SEAL# 31850	34189.0 lbs	Net	37414.0 lbs	Net

DATE SHIPPED 2013-09-10

MANIFEST # RDVWOB20130910

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each party at any time interested in all or any of said property that every service to be performed herounder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official. Southern, Western and Illinois Fragit Classifications in affect of the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor classification or fariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the bill of lading, and the said terms and conditions are hereby agreed to bythe shipper and accepted for himself and his assigns.

		y.) NAME	: Master Transfer			
Recycletronics OB - Dis	sabled Vets at Work	BROK	ER:			
3313 Northbrook Dr		LOAD	SHIPMENT#			
PURCHASE ORDER NO.		L. E. C. (25 / 10 / 10	NITIAL/ K NO.	CAR NO. TRAILER NO. W450/7 PO#		
		□PR		COLLECT (FOB-S		
SPECIAL MARKS A	ND EXCEPTIONS	*Weight (Sub to Cor.)	Rate	Unit	Total	
Glass	CRT	37414.0				
	Recycletronics OB - Dis 3313 Northbrook Dr Sioux City, IA, 51105 KIND OF PACKAGES, DES SPECIAL MARKS A (PLEASE BE SPECII	Recycletronics OB - Disabled Vets at Work 3313 Northbrook Dr PURCHASE ORDER NO.	Recycletronics OB - Disabled Vets at Work 3313 Northbrook Dr Sioux City, IA, 51105 PURCHASE ORDER NO. CAR IN TRUCE PR KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (PLEASE BE SPECIFIC AS TO GRADE) *Weight (Subto Cor.)	Recycletronics OB - Disabled Vets at Work 3313 Northbrook Dr Sioux City, IA, 51105 PURCHASE ORDER NO. PREPAID (Delivered) KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (PLEASE BE SPECIFIC AS TO GRADE) BROKER: LOAD/SHIPMENT# CAR INITIAL/ TRUCK NO. PREPAID (Delivered) *Weight (Sub to Cor.)	Recycletronics OB - Disabled Vets at Work 3313 Northbrook Dr Sioux City, IA, 51105 PURCHASE ORDER NO. PURCHASE ORDER NO. CAR INITIAL/ TRUCK NO. TRAIILER NO. PREPAID (Delivered) COLLECT (FOB-S Weight (Sub Rate Unit to Cor.) (PLEASE BE SPECIFIC AS TO GRADE)	

shipment is to be delivered to the consigned without recourse on the	* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE-Where the rate is dependent on value, shippers are required to state specificily in writing the
shall not make delivery of this shipment without payment of freight and	agreed or declared value of the property. The agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding
	per

NOTES:

CARRIER

INSTRUCTIONS:

(b)(5)(b)(6)(b)(7)(C)

QF01-18

(b)(5)(b)(6)(b)(7)(C)

4/19/2012

Dynamic Recycling

2135 Enterprise Ave. La Crosse, WI 54603

Branch Office: .La Crosse-EOL/SP

2135 Enterprise Ave.

La Crosse, Wisconsin 54603

TEL: 608-781-4030 FAX: 608-782-3073

Booking #:

Commodity:

Country of Origin:

Vessel Name:

Country of Destination:

PL. RCPT/Terminal:



Outbound PO Packing List Summary/BOL

Shipment Ticket No: O1200008-091

Out - Order No: O1200008 Reference No: Sioux City

Loading Date: 09/09/2013 4:00 PM Loading Office: .La Crosse-EOL/SP

Order Type: Purchase Order Sub Order Type: Downstream

Account Rep:

Booking Infomation

Equip Cut off Date:

Carrier:

Port of Loading:

Port of Discharge:

CTN No: Unknown Seal No: Unknown

Type of CTN: Unknown

Size of CTN: Unknown

Driver/Trucker: (b)(5)(b)(6)(b)(7)(C) Schedule Date: 09/11/2013 12:00 AM

Container Information

Account Name: Recycletronics (Iowa)

Sold To Address: 3313 Northbrook Drive Sioux City, IA 51105 Country: UNITED STATES Contact Person: Aaron Rochestor

Telephone: 712 253 4547

Ship To Address: 3313 Northbrook Drive Sioux City, IA 51105 Country: UNITED STATES

Contact Person: Aaron Rochestor

Telephone: 712 253 4547

Product Name	Qty	Qty Base	Weight	Weight Base
CRT Glass	47.00	.Gaylord	38,844.00	LB
Total Net Weight:			38,	844.00
Total Tare Weight:	3,76			760.00
Additional Tare Weight:				0.00
Total Gross Weight:			42,	604.00

Notes:

Weighmaster License No.:

(b)(5)(b)(6)(b)(7)(C)

Loaded By: (b)(5)(b)(6)(b)(7)(C)

Account:

Recycletronics (Iowa)

Signature Date

Report By: (b)(5)(b)(6)(b)(7)(C)

Driver / Trucker: BonsackTrucking

Signature Date

Warehouse/Shipper:

Signature Date

BILL OF LADING

3029



TRUCK/TRAILER NUMBER:	Enterprise 7DQDLL
(b DRIVER:	o)(5)(b)(6)(b)(7)(C)
100000000000000000000000000000000000000	2
DATE:_	9-6-13
TIME:	

TO

Customer	Recycl	etronics	
Street			
City State Zip	Sioux	City. 1A	
Destination			

FROM

Shipper	Environmental Services of Iowa	
Street	2221 Brickyard Road	
Mailing	P.O. Box 146	-
City State Zip	Adel, Iowa 50003	

WEIGHT/QUANTITY

DESCRIPTION OF MATERIAL

COMMENTS

628	628	12 palle	ts of CRTs	Gross Weight
476	593	(t	(5)(b)(6)(b)(7)(C)
571	561			
715	666	-		-
505	672			-
547	612			

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Mark with "X" or "RQ" if appropriate to designate Hazardous Material's Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading 172.201(a)(1) (iii)vof Title 4.9. Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

NOTICE: 5	Shippers o telephone	BILL OF LADING – SHO of hazardous materials must ente e number under "Emergency Resi (b)(5)(b	r 24-hour emergency	Date	1/0/3	Shippe	ading No	
TO:	(h)	(5)(b)(6)(b)(7)	(C)	or odinor)	-			
Street	<u>e</u> (D)		(O)	Street				
Destination	nn		Zip Code	Origin	108-00	Zin	Code	11 4
Route:			Vehicle No.	Louigh	SCAC	Em	ergency Response	
No. Shipping Units	+HM	Kind of Packaging, Description of A Special Marks and Exception	stowing must be so marked	d and packaged as to e	or attention in handling or	Weight (Subject to	Rate or Class	CHARGES
/ /		1 / /	gruinary care. See Section 2	(a) or reasonal relocation	reight Classification, Item 360	Correction)*	7	
44		(7/14/18/15	11 (11	Cole	. 1	144	37	
							1	
carrier by	water, the I	es between two ports by a aw requires that the bill of lading s "carrier's or shipper's weight".		C.O.D Amt.				
state spec The agree	cifically in w d or declar	e is dependent on value, shippers are nting the agreed or declared value of t ed value of the property is hereby speci not exceeding	he property recourse on the	consigna				
\$		per						
and condition or corporation destination. erty that evented the date her the terms a	in of conter on in posse It is mutu very service real, if this and conditio	to the classifications and lawfully files its of packages unknown), marked, con- sisting of the property under the contra- ally agreed as to each carrier of all or to be performed hereunder shall be si- is a rail or a rail water shipment or (2 ns of the said bill of lading, set forth in thimself and his apaging.	signed, and destined as indicate; ct) agrees to carry to its usual any of, said property over all un ubject to all the terms and cond	d above which said place of delivery at any portion of said littons of the Uniton	camer (the word camer said destination, if on its route to destination and n Domestic Straight Bill of	being understood the route, otherwise to as to each party at a Ladino set forth (*)	deliver to another carrie any time interested in a	as meaning any person or on the route to said all or any of said prop- ssifications in effect on
Transportation an optional mi Code of Feder prescribed in	n Regulations lethod for ide ral Regulation section 172	note to designate Hazardous Materials as s governing this transportation of hazardous in orthyring hazardous insterials on Bills of Ladin is. Also when slipping hazardous materials : 2 OC4(a) of the Federal Regulations, as indical from the requirement is provided in the Regulation.	naterials. The use of this column is giper 172 201(a)(1) [iii] of Title 49 he shipper's certification statement and on the Bill of Lading does apply	pany interpretation 172 Subpart C-Ship tions 172:201 (Ha Proper shipping hai and subsides of the	tent of hazardous item list is of requirements as described iping Papers. Such description and us Material Table! and standus Material Table! and standous class. UN idea (201)	in 49 Code of Federal F n consists of the following Sections 172 202 and obtlication number, pack	or damage or per Sec 172 203: may be a United Sta	ity limitation for loss e in this shipment applicable. See 49 tes Code, Sections 1](A) and (B).
SHIPPER	7 1			CARRIEI (D)	(5)(b)(6)	(n)(1)((J)	
PER	The second		2 1 9 2200	PER			•	
4	marked, and	ertify that the above named materials a dilabeled, and are in proper condition for gulations of the U.S. Department of Tran	transportation according to the		inable anay or carrier has i imentation in the vehicle. F	ne o a Department Property described ab	or mansportation emerge	gency response informa- ncy response guidebook den except as nuted

Dynamic Recycling

2135 Enterprise Ave. La Crosse, WI 54603

Branch Office: .La Crosse-EOL/SP

2135 Enterprise Ave.

La Crosse, Wisconsin 54603

TEL: 608-781-4030 FAX: 608-782-3073

Outbound PO Packing List Summary/BOL

Shipment Ticket No: O1200008-090

Out - Order No: O1200008 Reference No: Sioux City

Loading Date: 09/04/2013 9:15 AM Loading Office: .La Crosse-EOL/SP

Order Type: Purchase Order Sub Order Type: Downstream Account Rep: (b)(5)(b)(6)(b)(7)(C)

Booking Infomation

Carrier:

Container Information

Booking #: Commodity: Equip Cut off Date:

Type of CTN: Unknown Size of CTN: Unknown

Country of Origin:

Port of Loading:

CTN No: Unknown

Country of Destination:

Seal No: Unknown

Vessel Name:

Port of Discharge:

Driver/Trucker: I (b)(5)(b)(6)(b)(7)(C)

PL. RCPT/Terminal:

Schedule Date: 09/06/2013 12:00 AM

Account Name: Recycletronics (Iowa)

Sold To Address:

3313 Northbrook Drive Sioux City, IA 51105

Country: UNITED STATES

Contact Person: Aaron Rochestor

Ship To Address: 3313 Northbrook Drive Sioux City, IA 51105

Country: UNITED STATES Contact Person: Aaron Rochestor

Telephone: 712 253 4547

Telephone: 712 253 4547

Product Name	Qty	Qty Base	Weight	Weight Base
CRT Glass	48.00	.Gaylord	40,579.00	LB
Total Net Weight:			40,	579.00
Total Tare Weight:	3,780.00			780.00
Additional Tare Weight:	0.0			0.00
Total Gross Weight:			44,	359.00

Notes:

Weighmaster License No. :

(b)(5)(b)(6)(b)(7)(C)

Loaded By: (b)(5)(b)(6)(b)(7)(C)

Account:

Recycletronics (lowa)

Signature

Date

Report By: (b)(5)(b)(6)(b)(7)(C)

Driver / Trucker:

BonsackTrucking Signature

Date

Warehouse/Shipper:

Signature Date

Page 1 of 1

Deliver to:

Cheetah Technology (deliver in back)

302 E. Erie St.

Missouri Valley, IA \$1555

Office Copy Machines (7 total)

Seven Pallets - printers/scanners 23 24

Pallet - vcr, satellite systems mixed

Two Pallets - microwaves

Saylord - Misc. electronics

Gaylord - Keyboards

Deliver to:

Recycletronics (just off of 75)

3313 Northbrooke Drive

Sioux City, IA 51105

Gaylord - High Grade Motherboards (P3 & older) = 290 - 70 = 220

Gaylord - crt/tv boards = 721 - 20 = 641

Gaylord - cd rom/floppy etc. = 1185 - 80 = 1105

Gaylord - Power supplies w/o wire = 1078 -80 = 998

Pallet - toner/inkjet cart. = 319 - 45 = 274

Pallet - (all items boxed separate) ni-cd, li-on, Mi-mh, laptop batteries, cell phones, ac adapters, hard drive boards, gold memory, crt yokes, degaussing wire, pc fans, pci cards,

processors (separated) =899-45 = 854

OM (b)(5)(b)(6)(b)(7)(C)

NebWorks, Inc.

1016 Terrace Drive Nebraska City, NE

(b)(5)(b)(6)(b)(7)(C)

(b)(5)(b)(6)(b)(7)(C)



BARGAIN BYTES

705 E 48th St N SiouxFalls, SD 57104 605-275-0400

SHIPPING TO	
Recycltronics 3313 Northbrook Dr. Sioux City, IA 51103	

Shipping Form / B.O.L.

DATE	BOL#
8/29/2013	542

Picking Up at	
Bargain Bytes	
705 E 48th St N	
Sioux Falls, SD 57104	

PO/RELEASE	SHIP	VIA	Trailer #	Total Weight
	8/29/2013		19	42945

QUANTITY	Unit	ITEM CODE	DESCRIPTION	
39,565	bulk	TV	52 Gaylords of CRT Glass (42,945)	

 $\underline{\text{Driver's Sign:}}(b)(5)(b)(\overline{6})(b)(7)(C)$

Shipper' Signature

E-mail	Web Site			
accounting@bargainbytes.net	www.bargainbytes.net			

Dynamic Recycling

2135 Enterprise Ave. La Crosse, WI 54603

Branch Office: .La Crosse-EOL/SP

2135 Enterprise Ave.

La Crosse, Wisconsin 54603

TEL: 608-781-4030 FAX: 608-782-3073 Outbound PO Packing List Summary/BOL

Shipment Ticket No: O1300388-003

Out - Order No: 01300388

Reference No:

Loading Date: 08/27/2013 5:00 AM Loading Office: .La Crosse-EOL/SP

Order Type: Purchase Order Sub Order Type: Downstream Account Rep: (b)(5)(b)(6)(b)(7)(C)

Booking Infomation

Equip Cut off Date:

Carrier:

Port of Loading:

Port of Discharge:

Container Information

Type of CTN: Unknown Size of CTN: Unknown CTN No: Unknown

Seal No: Unknown Driver/Trucker: BonsackTrucking

Schedule Date: 08/27/2013 12:00 AM

Account Name: Recycletronics (Iowa)

Sold To Address:

PL. RCPT/Terminal:

301 W 7th St

Vessel Name:

Booking #:

Commodity:

Country of Origin:

Country of Destination:

Sioux City, IA 51103 Country: UNITED STATES

Contact Person: Aaron Rochester

Telephone: 712 253 4547

Ship To Address:

1219 5th St.

Sieux City, IA 51101

73313 Northbrook Dr. Sieux city (A 51105 Country: UNITED STATES

Contact Person: Aaron Rochester

Telephone: 712-224-3158

Product Name	Qty	Qty Base	Weight	Weight Base			
CRT Glass	50.00	.Gaylord	39,157.00	LB			
Total Net Weight:	3						
Total Tare Weight:	4,000.00						
Additional Tare Weight:							
Total Gross Weight:	43,157.00						

Notes:

(b)(5)(b)(6)(b)(7)(C)

Loaded By: Account:

Recycletronics (lowa)

Signature Date

(b)(5)(b)(6)(b)(7)(C)

Report By:

Driver / Trucker: BonsackTrucking

Signature Date

Warehouse/Shipper:

Signature Date

NOTICE: 5	Shippers o telephon	BILL OF LADING — SH of hazardous materials must er e number under "Emergency Ro	nter 24-hour emergency esponse Phone Number	Date	1.1.2	Bill of Lac Shipper N	No)3]
TO: Consigne	(b)	(5)(b)(6)(b)(7)		FROM:	7		1	
Street			27/2 1/1-1/16	Shipper Street	175		PICYCE	10
Destination	on	1/1 N	Zip Code	Drigin	The co	Zip Co	do	
Route:	511		Vehicle No.	- Jorigin	SCAC	Emer	gency Response	
No. Shipping Units	+HM	Kind of Packaging, Description of Special Marks and Except	stowing must be so mark	ed and packaged as to e	e or attention in handling or neure safe transportation with reight Cassification, Item 360.	Weight (Subject to Correction)*	Rate or Class	CHARGES
	- 20	H z		1	\	1 (-) -	-711	
	9.5	S N/ Frank	Fr Fr Fl	1 614	55 -	45,1-	1 10	
					9	/		OK.
			25	-(-7+7)	753.45	47		
_			7.7.1	(116)		15. 75.	-(b)(5)(b)(6)(b)(7)(C
	7	1 1 /	y 7.11		DAJ_158		(-)(-)(-)(- /(- /(- /(-
* If the ship	ment mov	es between two ports by a	EMIT TO COLDA	[c.o.p.	C.O.D. FEE:	1 1	<u> </u>	
carrier by v	vater, the l	aw requires that the bill of lading C	.O.D. TO: DDRESS	Amt. \$	PREPAID		CH.	
Note-Whe	re the rati	e is dependent on value, shippers a riting the agreed or declared value of	are required to Subject to Secti	on 7 of the conditio				- > / -
The agreed	d or declar	ed value of the property is hereby sp		e consignor, the cor all not make deliver	(b)(5)	(h)(h)	i)(b)(/)(C
by the ship	per to be r	not exceeding	charges.		$(\mathbf{c})(\mathbf{c})$		ハンハ	' /()
RECE	IVED, subje	per ct to the classifications and lawfully f its of packages unknown), marked, c	iled tariffs in effect on the date of	of the issue of this I				
or corporation destination entry, that evithe date her the terms as	In posse It is mutu- ery service reof, if this nd condition	ission of the property under the control sily agreed as to each carner of all to be performed hereunder shall be is a rail or a rail-water shipment or his of the said bill of lading, set forth himself and his assigns.	cract) agrees to carry to its usual or any of, said property over all or subject to all the terms and con (2) in the applicable motor carry	place of delivery a or any portion of sa additions of the Unifor				
Transportation an optional me Code of Federi prescribed in s	Regulations strad for ide al Regulation section 172	nate to designate Hazardous Materials a governing the transportation of hazardou nithying hazardous materials on Bills of La s. Also when shipping hazardous materials 204(a) of the Federal Regulations, as indi- from the requirement is provided in the Ri	is materials. The use of this column is ding per 172 201(a)(1) (ii) of Title 49 s, the shipper's certification statement cated on the B4 of Lading does apply.	pany interpretation 172 Subpart C-Sh tions 172 201 (H				
SHIPPER		lest the		CARRIER				
PER		1. 19. 11. 1. 4. 1	er y	PER				
T	his is to co	prtifu that the phove named materials	are accountly classified packaged	Common and annual and	Name and Address of the Associated Address	as well as a second of the sec		Control of the Contro



This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

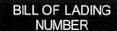


SHIPPER/CONSIGNOR WM Recycle America, LLC. eCycling Services

Office Fax

STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading





TRCK20130823-AAAD

LOAD ID/SWS#

Truck Weight Material Weigh			al Weight			,		PO#
Gross	lbs	Gross	43445.0	lbs			Lot #	13699
Tare	lbs	Tare	3900.0	lbs				
Net	43445.0 lbs	Net	39545.0	lbs		SEAL#	31850	146
DATE SHIPE	PED 2013-08-2	3		MANIFES	T#RDVWC	B20130823		
route, otherwise to deliver at any time interested in all	low, in apparent good order, ex throughout this contract as mea to another carrier on the route to lor any of said property that even nois Freight Classifications in a that he is familiar with all ten	ning any person or corpor o said destination. It is mu ry service to be performed	ation in possession of the tually agreed, as to each f hereunder shall be subj	e property under the co carrier of all or any of ect to all the terms and	ntract) agrees to carry to said property over all or a conditions of the Uniform	its usual place of delivery at s ny portion of said route to des Domestic Straight Bill of Lac	said destination, if o stination, and as to e ding set forth (1) in	n its each party Official,
(Mail or stree	et address of consigne	e-For purposes of i	dentification only	CAR y.) NAME:	(b)(5)(b)(6)(b	o)(7)(C)		
	Recycletronics OF	3 - Disabled Vets	s at Work	BROKE	·R·			
CONSIGNEE	3313 Northbrook I	Or						
AND DESTINATION	Sioux City, IA, 5110	PURCHA	SE ORDER NO.	CAR IN		CAR NO.	2079p	0#
				PRE	EPAID (Delivered)	COLLECT (FOB-	Sign Section 7 I	Below)
No. Pkgs. Bales	KIND OF PACKAGES SPECIAL MA (PLEASE BE SF	RKS AND EXCEPT	TIONS	*Weight (Sub to Cor.)	Rate	Unit	Tota	
52		Glass - CRT		43445.0	30			
							-	
	This shipment is being fined in applicable tar							
shipment is to be consignor, the con	n 7 of conditions of a e delivered to the cons nsignor shall sign the livery of this shipment lawful char	signee without rec following statemen without payment of	ourse on the the rate of freight and ag	e bill of lading sha te is dependent o preed or declared y	all state whether it is	orts by a carrier by wal carrier's or shipper's vare required to state so. The agreed or declare	weight, NOTE-W specificlly in w ed value of the	Vhere the
NOTES:	CARRIE INSTRI	ER JCTIONS:	Shippe	/(-/(/(-/(-/	(- /(- /		

Agent:

Straight Bill of Lading ORIGINAL NON-NEGOTIABLE Carrier: BILL OF LADING: **DVRT 99036** DataShield Shipper Consignee: Disabled Vets at Work, RecycleTr DataShield Corporation 3313 Northbrook Drive 1528 N 16th Street Sioux City, IA 51105 Omaha, NE 68110 402.898.5000 Phone: 402 733 7298 (b)(5)(b)(6)(b)(7)(C) 712.224.3158 Fax. Contact: Description of Product Weight No. of Pkgs Class Kind of package CRT 92.5 6,656 Pallets 26 **Total Weight** 6,416 Aprx 8/27/2013 Pick up Date Truck Size: TRUCK# Aprx **Total Weight** 6,416 TRAILER # Received at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, condigned and destined, as indicated above, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutally agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written which are hereby agreed to by th shippers and accepted to himself and his assigns. I Hereby declare that the contents of this consignent are fully accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respect in proper condition for transport according to applicable international and national government refulation. (b)(5)(b)(6)(b)(7)(C)Carrier: DataShield Shipper: Signature: Signature: PRINT NAME

DATE

Units Received

(b)(5)(b)(6)(b)(7)(C)

PRINT NAME

DATE

Date: 8-21-2013

BILL OF LADING OUTBOUND - SHORT FORM - NOT NEGOTIABLE

SHIP FROM							Bill of Lading Number: RT4-2013							
14615 Omaha	st Electronic Grover Stre a, NE 6814 tt: I(b)(5)(b	et 4								[5]	ar code spac	<u> </u>		
			SHI	PTO		**************************************		Carrier Name:						
3313 N Sioux (etronics DV/ Northbrook I City, IA 51 tt: 712-224-	Or. 103	ell: 712-25	3-4547-67	1-3867			Trailer nu Serial nur):				
	THI	RD PAR	TY FREIG	HT CHAR	GES BILI	L TO	W	SCAC:						
								Pro Numb	er:		AR CODE SPAC			
Specia	al Instruct	ions:			•			Freight C	_	oid unless marked otherwise):				
								☐ Master	bill of	lading w	ith attached underlying b	ills of lading.		
						CUSTOME	R ORDE	R INFOR	MATIC	N		***************************************		
Customer Order No.			# of Pac	ckages	Weight	Pallet/Slip (circle one)		Additional Shipper I	nformation					
									Y	N	A STATE OF THE STA	78 - 702 - 70 - 20 - 10 TU		
									Y	N				
									Y	N	A 100 A 14 A 100 A		***	
Grand	i Total			A2007. November 2011										
						CARE	RIER IN	FORMATI	ION		MARKET THE SECTION OF			
	lling Unit		ckage						772.000			LTL (
Qty	Type	Qty	Type	Weight	HM (X)		requiring s and packa	pecial or addit ged as to ensi			on in handling or stowing must on with ordinary care. See	NMFC No.	Class	
8	Pallets			7652			and the second							
						C attached	d excel f	or break do	own					
									-5.50-0.1					
				-										
						UW/CRT					Constant		0151	
	! !					Tare: 499					Gross Total		8151	
declared	he rate is depen I value of the pr y the shipper to	operty as f be not exc	ollows: "The a reeding	greed or decl	ared value of per	the property is	specifically	Fee	e terms	ount: \$ s: Collect	•	omer check ac		
upon in classifica	Note: L d, subject to ind writing betweer ations, and rules per, on request,	ividually de the carrie that have	etermined rate r and shipper, been establis	es or contracts if applicable, hed by the car	that have be otherwise to rier and are a	en agreed the rates,	The car		ot mak		see 49 USC § 14706(c) by of this shipment without	26 26 88		
	b)(5)(l				Trailer By sh	200000000000000000000000000000000000000	☐ By st	t Counted hipper river/pallet		n conta	Carrier Signature	e/Pickup Dat	e	
This i					□ By dr						Carrier acknowledges rec	mergency respons	se information	
in pro	re regulations o	un bon			(b)() I	$D \times I$	0	NC		carrier has the D livalent document		

	Commodity	Gross	Tare	net		
1	Glass Tubes	989	65	924	8/21/2013	
2	Glass Tubes	1313	60	1253	RT4-2012	
3	Glass Tubes	933	65	868		Skids
4	Glass Tubes	1180	71	1109		8
5	Glass Tubes	901	56	845		
6	CRT TV'S	1015	61	954		
7	CRT TV'S	1327	75	1252		
8	Toner/Ink Jet Cartridges	493	46	447		

Glass Tubes 7205
Toner/Ink Jet Cart's 447

8151 499 7652

	Commodity	Gross	Tare	net		
1	Glass Tubes	989	65	924	8/21/2013	
2	Glass Tubes	1313	60	1253	RT4-2012	
3	Glass Tubes	933	65	868		Skids
4	Glass Tubes	1180	71	1109		8
5	Glass Tubes	901	56	845		
6	CRT TV'S	1015	61	954		
7	CRT TV'S	1327	75	1252		
8	Toner/Ink Jet Cartridges	493	46	447		

Glass Tubes
Toner/Ink Jet Cart's

Group Total 7205 447

7205 447

8151 499 7652

X: LOMBO'S OF CRT TUBES HAVE

LARGE BROKEN LCD SCREENS

DISPURSED THROUGHOUT.

LCD SCREENS ARE RECYCLED

AT A HIGHER PRICE. WE WILL

SEPERATE & WEIGH FOR THE

DIFFERENCE IN WEIGHT.

(b)(5)(b)(6)(b)(7)(C)

DIFFERENCE IN WEIGHT.

Date: 8-21-2013

BILL OF LADING OUTBOUND – SHORT FORM – NOT NEGOTIABLE

			SHIF	FROM				Bill of Lading Number: RT4-2013							
14615 Omah	est Electronic Grover Stream, NE 6814 ct: Brian Ha	eet 14	ATA					BAR CODE SPACE							
			SH	IP TO				Carrier Name:							
3313 Sioux	letronics DV Northbrook City, IA 51 ct: 712-224	Dr. .103	ell: 712-25	53-4547-67	71-3867			Trailer number: Serial number(s):							
	THI	RD PAF	TY FREI	GHT CHAF	RGES BIL	L TO		SCAC:							
								Pro Number: BAR CODE SPACE							
Speci	al Instruct	ions:			\$2			Freight Prepaid		Terms	(Freight charges are prepaid 3rd Party □	l unless marked o	therwise):		
								☐ Master	bill of	lading w	ith attached underlying b	oills of lading.			
						CUSTOM	ER ORDI	ER INFOR	MATIC	N	ALTERNATION - PERMITTENE PROPERTY OF THE PROPE	elitik walisi - za-mzelekia			
Custo	mer Order	No.				# of Pa	ackages	Weight	ht Pallet/Slip (circle one)		Additional Shipper Information				
									Υ	N					
									Y	N					
									Y	N					
Grand	i Total					CAD	DTED TN	FORMATI	ON						
Hand	lling Unit	Pa	ckage	T		CAR	KIEK IN	IFORMALI	OI			LTL (nly		
Qty	Туре	Qty	Туре	Weight	нм (х)		requiring s d and packa	pecial or additi ged as to ensi			n in handling or stowing must on with ordinary care. See	NMFC No.	Class		
8	Pallets			7652											
						C attache	ed excel fo	or break do	own						
_									***************************************						
	3.50					UW/CRT									
				tie yww.m.ukmenoud		Tare: 49	9				Gross Total		8151		
declared	ne rate is depen value of the pro the shipper to	operty as f	ollows: "The a	greed or deck						ount: \$ Collect	□ Prepaid □ Custo	omer check acc	eptable 🗆		
4.49a 1.111aa	Note: Li	ability	limitation	for loss	or damaç	ge in this	shipmer	nt may be	applic	able. S	ee 49 USC § 14706(c)((1)(A) and (B).		
upon in classifica	, subject to indi writing between tions, and rules per, on request,	the carrier that have	and shipper, been establish	if applicable, ned by the car	otherwise to rier and are a	the rates,	all other	rier shall no lawful fee r Signatu	s.	e deliven	y of this shipment withou	t payment of c	harges and		
By shipper By driver By driver				☐ By sh	By shipper By driver/pallets said to contain By driver/pieces Carrier acknowledges r placards. Carrier certifi was made available an response guidebook or vehicle. Property descr			Carrier Signature	/Pickup Date	1					
								placards. Carrier certifies e was made available and/or response guidebook or equ	ceipt of packages and required s emergency response information /or carrier has the DOT emergency equivalent documentation in the seed above is received in good order,						

	Commodity	Gross	Tare	net		
1	Glass Tubes	989	65	924	8/21/2013	
2	Glass Tubes	1313	60	1253	RT4-2012	
3	Glass Tubes	933	65	868		Skids
4	Glass Tubes	1180	71	1109		8
5	Glass Tubes	901	56	845		
6	CRT TV'S	1015	61	954		
7	CRT TV'S	1327	75	1252		
8	Toner/Ink Jet Cartridges	493	46	447		

Glass Tubes 7205
Toner/Ink Jet Cart's 447

8151 499 7652

Ship To: Recycletronices

3313 Northbrook Drive

(712)224-3160

Box #	Item	Gross	Tare	Net
1	Raw CRT Tubes		70.0	
2	Raw CRT Tubes		70.0	
3	Raw CRT Tubes		70.0	
4	Raw CRT Tubes		70.0	
5	Raw CRT Tubes		70.0	
6	Raw CRT Tubes		70.0	
7	Raw CRT Tubes		70.0	
8	Raw CRT Tubes		70.0	
9	14		20.71	
10				/2000 to
11				
12				
13		Lens		
14				
15				Children.
16				
17				
18				
19			-	
20				
21			8.1	
22			1	*
23				
24				
25				
26				
27			:	
28	•			
29		1		
30			120	
31				
32	-1	1		

	0/1/12
Date:	8/2013

From: SW Recycling

3701 V	V Hwy 12 Willm	(320)235-9323			
Box#	Item	Gross	Tare	Net ·	

#VALUE!				
	XV.	12.00	建始於3歲	
- SOUTH			电影影响	學的學
	TEACHER STATE	TALL TO THE	不是过度是	の記録
			TWHE!	和 实例为
	section our right complete	1000		
	新放在 赤色 \$4.75g	S. States	3.2.4.4.4.2.2.	虚如的指
	The British		造和强行	
	SEC SUBSTITUTES STREET	1.4.174120201503.1		
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Seal#		
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ULGIT		

TOTALS:

Pallets 48
Gross 74,370
Tare 30, 466
(b)(5)(b)(6)(b)(7)((

Loader

UnLoad

Drive

560



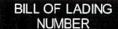
Truck Weight

SHIPPER/CONSIGNOR WM Recycle America, LLC. eCycling Services

STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-Not Negotiable

Material Weight

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of





TRCK20130815-AAAA

LOAD ID/SWS#

PO#

Tare	lbs		0.0 lbs				Lot # 13
Net	37918.0 lbs	Net 34618	3.0 lbs			SEAL#	3/85048
ATE SHIP	PED 2013-08-15		MAN	NFEST	# RDVWO	B20130815	•
rrier being understood ute, otherwise to deliver any time interested in a outhern. Western and III	pelow, in apparent good order, except as in It throughout this contract as meaning any into another carrier on the route to said di all or any of said property that every servic linois Freight Classifications in affect of is that he is familiar with all terms and	rperson or corporation in possession of estination. It is mutually agreed, as to elect to be performed hereunder shall be:	of the property each carrier of subject to all the	under the contra all or any of said ne terms and con	ct) agrees to carry to it i property over all or an iditions of the Uniform	ts usual place of delivery at s y portion of said route to dest Domestic Straight Bill of Lac	aid destination, if on its fination, and as to each par ding set forth (1) in Official,
(Mail or stre	eet address of consignee-For		only.)	CARRI NAME:	ER(b)(5)(b)(6)(b)(7)(C)	
	Recycletronics OB - Dis	sabled Vets at Work		BROKER:			
CONSIGNEE	3313 Northbrook Dr			LOVDISH	DMENT#		
AND DESTINATION	Sioux City, IA, 51105	PURCHASE ORDER NO	О.	CAR INITIAL/ TRUCK NO. CAR NO. TRAILLER NO. TRAILLER NO. TRAILLER NO.			
A COURT MAN COMMENT OF				PREP	AID (Delivered)	COLLECT (FOB-	Sign Section 7 Below)
No. Pkgs. Bales	KIND OF PACKAGES, DES SPECIAL MARKS A (PLEASE BE SPECI	ND EXCEPTIONS		ht (Sub Cor.)	Rate	Unit	Total
	Glam	CRT	379	18.0	7		
44	Gldss						
44	Glass						
44	Gldss						

QF01-18 Revision 4 4/19/2012

Shipper, Pe

Agent:

Shipper/Consignor

If the shipment moves between two ports by a carrier by water, the law requires that

the bill of lading shall state whether it is carrier's or shipper's weight. NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding

(b)(5)(b)(6)(b)(7)(C)

CERTIFICATE: This shipment is being transported for the purpose of recycling as defined in applicable tariffs containing such provision Subject to Section 7 of conditions of applicable bill of lading. If this

shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier

shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper/Consignor

CARRIER

NOTES:

charges.

INSTRUCTIONS:





Bill of Lading

No.:

FROM			ТО							
Name	me Earth First Computer Recycling and Resourses		Earth First Computer Recycling and Resourses		Earth First Computer Recycling and Resourses		Earth First Computer Recyc	Name		
	6043 Highway 10 NW		Company Recycletronics							
	Anoka, MN 55303		Street	3313 Northbrook Drive						
Date	08/14/13		City, State	Sioux City, IA.						
Dept		Acct	Zip Code	51103						

Number of Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Subject to Change)	Serial Numbers
14	boxes of crushed crt glass for recycling	41500	
	No. 11		
	Non-Hazardous Material		

	Shipping Instru	ctions			For Shipping	Use Only	
Check One	Dne Payment Me		Method		Date		
l L	Next Day		Shipper	Bill No.		Shipped By	
l L	Second Day		Recipient	Ship. Cost		Dept. Chgd	
	Routine	X	Third Party				
450			COD Amt Due	Pre-	Paid		
	/L\/厂\/L\	10	\/L\/7\/0	\			
Delivered by	$_{\text{\tiny Dua}}(b)(5)(b)$	(6)(D)(1)(U	Date	08/14/13	2	
Received by	、 /、 /、 /	`	/\ /\ /\	Date	08/14/13	# Boxes	

COMMENTS

	4		1 1		fi .	
NOTICE: Shipper:	BILL OF LADING – SHORT FO s of hazardous materials must enter 24-hour	emergency Date	13 13	Bill of Lad	ding No	
response telepho	one number under "Emergency Response Pho	ne Number.	(-)	Shipper 1	100	
Memorandui	ո(b)(5	(b)(6)(b)(7)	(C)	Carrier N		
TO:		_				
Consignee)(5)(b)(6)(b)(7)(C) Shippe	r Dymen e	· Feryel	(-3	
Street	and the second s	Street	713 CF	ichory! Le	TIVE	
Destination	Zip Cod	le 7/12 Origin	his roste	(/ T Zip Co	ide 54/6	1
Route:	Vehicle	No.	SCAC		gency Response e Number	
No. Shipping +HM Units	Special Marks and Everetions Stoy	Commodities requiring special or additional or wing must be so marked and packaged as to lary care. See Section 2(e) of National Moto	ensure safe transportation with	Weight [Subject to Correction]*	Rate or Class	CHARGES
46	bayland of	CRT Glass		42,20		
	18:090 - 8:702470 31der; 0120000	91 56-089				
carrier by water, the	(b)(5)(b)(6)(b) The law requires that the bill of lading in the "carrier's or shipper's weight". ADDRESS)(7)(C) = Amt. \$	C.O.D. FEE: PREPAID COLLECT		FOTAL CHARGES: \$	
	ate is dependent on value, shippers are required to writing the agreed or declared value of the property ared value of the property is hereby specifically stated a part averaging.	The carrier shall not (b)(5)	neignor chall sign the following	on statement	Chack	EIGHT CHARGES Appropriate Box:
\$	per	charges.	. , , , , , , ,			eight prepaid
and condition of cont or corporation in pos- destination. It is mu- erty, that every servi- the date hereof, if the the terms and condit-	pject to the classifications and law ents of packages unknown), more session of the property under the session of the property under the cat law to the performed hereunder shall be performed hereunder shall be said or a relawater shipme uns of the said bill of lading, set for himself and his assigns.	(5)(b)(6)(b)	(7)(of as noted (contents meaning any person on the route to said for any of sad propositioations in effect on the is familiar with all eby agreed to by the
Transportation Regulation as appointed for the control of the cont	opriate to designate Hazardous Mate ns governing the transportation of his dentifying hazardous materials on Bills one. Also when shipping hazardous mi 2 CO4(a) of the Federal Regulations, i on from the requirement is provided in				nage ie ap State	y limitation for loss in this shipment plicable. See 49 es Code, Sections (A) and (B).
PER / N	udia in Rolling					
- This is to	certify that the above named mat	propries of the control of the contr		DIVERSURED DIRECTOR	Corner cerunes emerge	ncy response inforesa.
marked, a applicable	nd labeled, and are in proper condition for transportation regulations of the U.S. Department of Transportation.	on according to the tion was made a or equivalent do	available and/or carrier has the cumentation in the vehicle. Pro	U.S. Department of T	ranguertation emergen	resenance audoback

Dynamic Recycling

2135 Enterprise Ave. La Crosse, WI 54603

Branch Office: .La Crosse-EOL/SP

2135 Enterprise Ave.

La Crosse, Wisconsin 54603

TEL: 608-781-4030 FAX: 608-782-3073

Outbound PO Packing List Summary/BOL

Shipment Ticket No: O1200008-089

Out - Order No: O1200008 Reference No: Sioux City

Loading Date: 08/13/2013 7:30 AM Loading Office: .La Crosse-EOL/SP

Order Type: Purchase Order Sub Order Type: Downstream Account Rep: (b)(5)(b)(6)(b)(7)(C)

Booking Infomation

Container Information

Booking #: Commodity: Equip Cut off Date:

Type of CTN: Unknown Size of CTN: Unknown

Country of Origin:

Port of Loading:

Carrier:

CTN No: Unknown

Country of Destination:

Port of Discharge:

Seal No: Unknown

Vessel Name: PL. RCPT/Terminal: Driver/Trucker: (b)(5)(b)(6)(b)(7)(C)

Account Name: Recycletronics (Iowa)

Schedule Date: 08/13/2013 12:00 AM

Sold To Address:

Ship To Address: 3313 Northbrook Drive

3313 Northbrook Drive Sioux City, IA 51105

Sioux City, IA 51105 Country: UNITED STATES

Country: UNITED STATES Contact Person: Aaron Rochestor

Contact Person: Aaron Rochestor

Telephone: 712 253 4547

Telephone: 712 253 4547

Product Name	Qty	Qty Base	Weight	Weight Base	
CRT Glass	45.00	.Gaylord	38,375.00	LB	
Total Net Weight:			38,	375.00	
Total Tare Weight:	3,780.0				
Additional Tare Weight:				0.00	
Total Gross Weight:	42,155				

Notes:

Account: Driver / Trucker:

BonsackTrucking Signature

Date

Loaded By (b)(5)(b)(6)(b)(7)(C)

Recycletronics (lowa) Signature

Date

Report By: (b)(5)(b)(6)(b)(7)(C)

Signature

Warehouse/Shipper:

Date



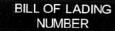
SHIPPER/CONSIGNOR

WM Recycle America, LLC. eCycling Services 3730 East 48th Ave. , Denver, CO, 80216

Office Fax

STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading





TRCK20130809-AAAN

LOAD ID/SWS#

Truck W		Material W							P0#
Gross Tare	lbs	Gross Tare	0.0 lbs 0.0 lbs					Lot#	13561
Net	0.0 lbs	Net	0.0 lbs				SEAL#		
	0.0.100	,,,,	0 103				JLAL#		
DATE SHIPE	ED 2013-08	3-12		MAN	IFEST	T# RDVWOE	320130812		
The property described believed to carrier being understood the course to deliver to	ow, in apparent good order roughout this contract as	, except as noted (contents meaning any person or core	and conditions of contents	s of packages	unknown), m	narked, consigned, and de tract) agrees to carry to its	stined as indicated below, v	which said carrier (th	ne word
at any time interested in all	or any of said property that	mercenates to be perform	nutually agreed, as to each	n carrier of a	i or any or s	aid property over all or any	portion of said route to des	tination, and as to ea	ach party Official
		s in affect of the date hereof, terms and conditions of							
AD-					CAR	RIER			
(Mail or stree	t address of consig	nee-For purposes o	identification on	ly.)	NAME:	b)(5)(b)(6)(b)(7	7)(C)		
	Recycletronics	OB - Disabled Ve	ts at Work		BROKER	2			
CONSIGNEE	3313 Northbroo	ok Dr				HIPMENT#38	10471		
AND	Sioux City, IA, 5	PURCH	ASE ORDER NO.		CAR INIT	TIAL/	CAR NO.		
DESTINATION	Sloux City, IA, 5	1103			TRUCK	Article Service American	RAILER NO.)#
No. Pkgs.	KIND OF PACKAG	ES, DESCRIPTION	OFARTICIES	*Weigh	-	PAID (Delivered)	COLLECT (FOB-	The Paris of Street, Square, S	of Concession and Address
Bales	SPECIAL N	MARKS AND EXCER	TIONS	to C	CONTRACTOR CONTRACTOR	Nate	Onit	Total	
110	AT A	SPECIFIC AS T	O GRADE)	200	Orl			3. 50	2 57
70 10	RI C	iass		364	80			3498	vie
				-					
		¥2							
CERTIFICATE: T	his shinment is hei	ng transported for th	e numaso of		4111970000				
recycling as defi	ned in applicable	tariffs containing su	ch provision						
Subject to Section shipment is to be	7 of conditions o	f applicable bill of	lading. If this	If the ship	ment mov	ves between two por	ts by a carrier by wa arrier's or shipper's v	ter, the law requ	ires that
consignor, the con	signor shall sign ti very of this shipme	ne following statement without payment	nt: The carrier ra	ate is depe	endent on	value, shippers are	e required to state s The agreed or declare	necifically in we	iting the
all other	lawful c	harges Shine	er/Consignor h	ereby st	pecifically	stated by t	he shipper to	be not ex	ceeding
5)(b)((D)(D)	(7)(C)		-(b)	(5))(b)(6)	(b)(7)	(\mathbf{C}) —	
/ / / /	, , ,	`	Shipper, P	e ()	()	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	()()		
			Agent:	<u></u>					
			Revisio	n 4	/	h)/E)/k	1/61/h	V7\/C	012
					(ທ)(ວ)(ເ	o)(6)(b)	$\mathcal{N}_{\mathcal{N}}$,)
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			1 0						
			12 -	17					



SHIPPER/CONSIGNOR WM Recycle America, LLC. eCycling Services

Office Fax
STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-Not Negotiable
RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of





TRCK20130808-AAAE

LOAD ID/SWS #

Truck	Weight	Materia	l Weight						PO#
Gross	lbs	Gross	39114.0					Lot#	13526
Tare	lbs	Tare	3300.0	Ibs					
Net	39114.0 lbs	Net	35814.0	Ibs			SEAL #	Maria VIII	MARS
DATE SHIPE	PED 2013-08-09			MAN	IFES	T#RDVW	DB20130809		
carrier being understood route, otherwise to deliver at any time interested in al	slow, in apparent good order, except throughout this contract as meanin to another carrier on the route to s. I or any of said property that every nois Freight Classifications in affe that he is familiar with all terms	g any person or corpora aid destination. It is mut service to be performed	ation in possession of the ually agreed, as to each hereunder shall be subi	e property user of a ect to all the	nder the co ill or any of terms and	ntract) agrees to carry t said property over all or conditions of the Unifor	o its usual place of delivery at s any portion of said route to desi m Domestic Straight Bill of Lac	aid destination, if or tination, and as to e fing set forth (1) in (n its ach party Official.
(Mail or stre	et address of consignee- Recycletronics OB -	37. 35		۸.)	NAME:	01n547.73	6)(b)(7)(C)		
CONSIGNEE	3313 Northbrook Dr	£			LOAD	DUIDMENT			
AND DESTINATION		PURCHA	SE ORDER NO.		CAR IN		CAR NO. TRAILER NO.	P	O #
					PRI	EPAID (Delivered)	COLLECT (FOB-	Sign Section 7 B	Below)
No. Pkgs. Bales	KIND OF PACKAGES, I SPECIAL MARK (PLEASE BE SPE	S AND EXCEPT	IONS		nt (Sub Cor.)	Rate	Unit	Tota	
44		ass - CRT		391	14.0				
				1			1		
	This shipment is being to fined in applicable tariff				2.010009-7-0-11				
shipment is to be consignor, the co shall not make do all other	n 7 of conditions of app e delivered to the consig- ensignor shall sign the fo elivery of this shipment w lawful charg	nee without reco llowing statemen ithout payment o es. Shippe	t: The carrier rat f freight and ag	e bill of I te is dep	ading sha endent o	all state whether it on value, shippers	ports by a carrier by wal is carrier's or shipper's vare required to state sty. The agreed or declare (b)(b)(7)	weight. NOTE-W specificlly in w ed value of the	here the riting the
NOTES:	CARRIER	,		•	, ·	/\ /\	/\ /\ /		

Shipper, Per:

QF01-18

INSTRUCTIONS:

 $(b)(5)(b)(6)(b)(7)(C)^{1/19/2012}$

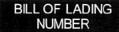


SHIPPER/CONSIGNOR WM Recycle America, LLC. eCycling Services

ce Fax

STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading





TRCK20130808-AAAE

LOAD ID/SWS #

Truck	Weight	Materia	al Weight					PO#
Gross	lbs	Gross	39114.0				Lot#	1352
Tare	lbs	Tare	3300.0	lbs				
Net	39114.0 lbs	Net	35814.0	lbs		SEAL#		
DATE SHIPI	PED 2013-08-09			MANIFES	T#RDVW	OB20130809		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
carrier being understood route, otherwise to deliver at any time interested in al Southern, Western and Illi	alow, in apparent glood order, excepthroughout this contract as meaning to another carrier on the route to sill or any of said property that every sinois Freight Classifications in affect that he is familiar with all terms	g any person or corpor aid destination. It is mu ervice to be performed at of the date hereof, if	ation in possession of the tually agreed, as to each thereunder shall be sub this is a rail or rail-wate	of packages unknown) ne property under the concerning of jectric all the terms of jectric all the terms of	, marked, consigned, and ontract) agrees to carry said property over all d conditions of the class e and conditions of the class	d destined as indicated below, vito its usual place of delivery at start portion of said route to design Domestic Straight Bill of Latification or tariff it has in a more	said destination, if or stination, and as to e ding set forth (1) in	n its ach party Official,
				CAF	RRIER (b)(5)((b)(6)(b)(7)(C)		
(Mail or stre	et address of consignee-	For purposes of i	dentification onl	y.) NAME				
	Recycletronics OB -	Disabled Vets	at Work	BROK				
CONSIGNEE	3313 Northbrook Dr			LOAD	SHIDMENT#			
AND	Signar City IA 51105		SE ORDER NO.		SHIPMENT#	CAR NO.		
DESTINATION	Sioux City, IA, 51105			TRUC	K NO.	TRAILER NO.	P	0#
				□PR	EPAID (Deliv ered)	COLLECT (FOB-	Sign Section 7 I	Below)
No. Pkgs. Bales	SPECIAL MARK (PLEASE BE SPE	S AND EXCEPT	IONS	*Weight (Sub to Cor.)	Rate	Unit	Tota	ı
44		ass - CRT		39114.0				*>= 11
CERTIFICATE:	This shipment is being tra	ansported for the	numose of					
	fined in applicable tariffs							
shipment is to be consignor, the co	n 7 of conditions of app e delivered to the consig nsignor shall sign the fol divery of this shipment w lawful charge	nee without reco lowing statemen thout payment of	t: The carrier ra	e bill of lading sh te is dependent	all state whether it on value, shippers	ports by a carrier by wa is carrier's or shipper's are required to state s)(b)(7)(weight, NOTE-W specificlly in w	here the
NOTES:	CARRIER INSTRUC		Shipper,	, , ,			. ,	
	INSTRUC	HONS.	Ompper,				_	
			Agent:					

QF01-18

Revision 4

4/19/2012

(b)(5)(b)(6)(b)(7)(C)

Ship To: Recycletronices

Sioux City, IA

3313 Northbrook Drive

(712)224-3160

0

0

560

	Cloux Oity, ir		(112)227	
Box#	Item	Gross	Tare	Net
1	Raw CRT Tubes		70.0	
2	Raw CRT Tubes		70.0	
3	Raw CRT Tubes		70.0	
4	Raw CRT Tubes		70.0	
5	Raw CRT Tubes		70.0	
6	Raw CRT Tubes		70.0	
7	Raw CRT Tubes		70.0	
8	Raw CRT Tubes		70.0	
9				
10				
11				
12				
13				
14			1	
15				
16				
17				
18				
19				
20	*			
21				20
22			4	0.
23				
24			8	
25				
26				
27				
28				
29		50		
30			(1421)	
31	5			
32				
¥				

Date:	8/7	13	

From: SW Recycling

3701 V	V Hwy 12 Willn	nar, MN	(320)235-9	9323
Box #	Item	Gross	Tare	Net

#VALUE!				A Maria
		1 6 22	A SUM OF THE	1945 N. W.
	SEE SEE SEE SEE	建工程设施的		ASSERT LA
	The second of th	FIRE STA	SECTION A	
				325735
	PRINTED AND SECULIARIES		ASSESSED TO THE PARTY OF T	PRESENTATION OF THE PROPERTY O
	A CAN ALL AND A	All Show Level	attack and	See
			14-02-16-10-10-10-10-10-10-10-10-10-10-10-10-10-	THE REAL PROPERTY.
	出機能工態系統計	工造器的	新觀數理	
				111
	1	-		
		1		
	*			
			i i	
			(6)	
W. Commercial				Exert
0			0	

Seal#

TOTALS: 79,940 Net Pallets 48

Gross 300, 1000000 13,900

Tare 30,1000

Net 41,000 43,300

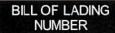
(b)(5)(b)(6)(b)(7)(C)

32



SHIPPER/CONSIGNOR WM Recycle America, LLC. eCycling Services

Office Fax
STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-Not Negotiable
RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of





TRCK20130731-AAAA

LOAD ID/SWS #

P	l Weight	Material	Weight	Truck V
Lot # 13	40376.0 lbs	Gross	lbs	Gross
	3300.0 lbs	Tare	lbs	Tare
SEAL#375591	37076.0 lbs	Net	40376.0 lbs	Net

DATE SHIPPED 2013-07-31

MANIFEST # RDVWOB20130731

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property better to said destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in affect of the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the bill of ladings, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

igns.			CAR	RIER (b)(5)(b)(6)	(b)(7)(C)		
(Mail or street	et address of consignee-For purp	oses of identification only	y.) NAME:				
	Recycletronics OB - Disab	led Vets at Work	BROKE	R:			
CONSIGNEE	3313 Northbrook Dr		LOAD/S	SHIPMENT#			
AND DESTINATION	Sioux City, IA, 51105	PURCHASE ORDER NO.	CAR IN	CAR INITIAL/ CAR NO. 173354			
			PRE	PAID (Delivered)	COLLECT (FOB-S	Sign Section 7 Below)	
No. Pkgs. Bales	KIND OF PACKAGES, DESCRII SPECIAL MARKS AND (PLEASE BE SPECIFIC	EXCEPTIONS	*Weight (Sub to Cor.)	Rate	Unit	Total	
44	Glass - CR	Т	40376.0				
	This shipment is being transporte fined in applicable tariffs contai						
hipment is to be onsignor, the co	n 7 of conditions of applicable delivered to the consignee wit nsignor shall sign the following livery of this shipment without p lawful charges.	nout recourse on the the statement: The carrier ra	te bill of lading shate is dependent of	Il state whether it is n value, shippers a	orts by a carrier by wat carrier's or shipper's ware required to state s	eight, NOTE-Where the pecificly in writing the	

INSTRUCTIONS:

Shipper, Per:

Agent:

QF01-18

Revision 4

4/19/2012

(b)(5)(b)(6)(b)(7)(C)

NOTICE: Shippers of	BILL OF LADING – SHOI of hazardous materials must enter e number under "Emergency Respo	24-hour emergency	Date	9	Bill of Ladii	© / L	
Memorandum	PT N	15ACE			Shipper No		
		(Name o	f Carner) /L	\/ E \/ b \	Carrier No	7\(C\	
TO: Consignee	cycletronics.	W 19	- FROM: Shipper)(3)(b)	$\int (\alpha)(\alpha)$	<i>(</i> C)	
Street 3313	Northbrook	Dr.	Street	1 1155	trtcipus	C FU	
Destination 5	onx C+y /A	Zip Code 5/165	Origin /	Cresse 1	U Zip Code	5460	7
Route: 712	- 3 253 - 4547	Vehicle No.	SC	CAC		ency Response Number	1
Shipping +HM Units +HM	Kind of Packaging, Description of Ar Special Marks and Exceptions	ticles Commodities requiring spe stowing must be so marked ordinary care. See Section 2(a		safe transportation with	Weight (Subject to Correction)*	Rate or Class	CHARGES
LIC	LIPT /	End de	-4	-1	1111	1.7	
1 000		7041-63			-1.0	31)	
	Scal #	7-25	4				
	Trolly H	255					
carrier by water, the	les between two ports by a law requires that the bill of lading is "carrier's or shipper's weight ADDP	. TO:	C.O.D. Amt \$	C.O.D. FEE: (PREPAID COLLECT S	N. O. Lie	TAL HARGES: \$	
Note-Where the rat state specifically in w	te is dependent on value, shippers are r witing the agreed or declared value of the	equired to Subject to Section recourse on the c	7 of the conditions, if the	ns shipment is to be del shall sign the following	wered to the consign		EIGHT CHARGES
	red value of the property is hereby specific			is shipment without pa		a air other	Appropriate Box:
\$	per	1 Section 2	/1- \ /	O \	1/71		reight prepaid ollect
and condition of conter or corporation in possi- destination. It is much entry, that every service the date hereof if this the terms and condition	ect to the classifications and lawfully filed not of packages unknown, marked, consi- ession of the property under the contract ally agreed as to each carrier of all or a to be performed hereunder shall be sut it is a rail or a rai-water shipment or (2) is a rail or a rai-water shipment or (2) or the said bill of lading, set forth in or himself and his assigns.	(b)(5))(a)(6)(b)(7)		ept as noted [content is meaning any perso on the route in sail if or any if said prop isfications in effect of he is familiar with a reby agreed to by the
Transportation Regulation in optimal method for ide Code of Federal Regulation prescribed in Section 172 unless a specific exist.	mate to designate Hozardous Materials as dis a governing the transportation of hozordous intenting hizardous materials on Bills of Lating no. Also when shipping ridar dous materials, the 204(a) of the Federal Regulatoris, as indicate 5)(b)(6)(b)(7)(C) index in the Regula					a di	ty limitation for loss in this shipmen oplicable. See 49 es Code, Section J(A) and [B]
SHIPPER							
marked, and	ed materials are d labeled, and are in proper condition for t						ency response informa cy response guideboo
Opposition 1	egulations of the U.S. Department of Transc						ec except as noted

RAIGHT BILL OF LADING – SHORT FORM FICE: Shippers of hazardous materials must enter 24-hour emergency ponse telephone number under "Emergency Response Phone Number emorandum" [Name of the content of	Date 7/2 9 of Carrier FROM: Shipper (b)(5)(b)	Bill of Lading No Shipper No Carrier No (0)(6)(b)(7)(C)	
reet 3313 Northbroot Dr. The Table 1 A Zip Code 5/105	Street Origin (VC SSe	W Zip Code Emergence	C 700	3
estination Vehicle No.	SCAC special or additional care or attention in handling or id and packaged as to ensure safe transportation with 2(e) of National Motor Freight Classification, Item 350.	Weight (Subject to Correction)*	Rate or Class	CHARGES
No. inipping Units +HM Special Marks and Exceptions Conditional Special Marks and Exceptions Ordinary care. See Section 1	2(e) of National Motor Freent Classification,	Utt (r)	2	
Scal # 705 131	<u>"</u>			
"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading stote whether weight is "carrier's or shipper's weight." REMIT C.O.D. TO: ADDRESS	C.O.D. C.O.D. FEE PREPAID C COLLECT Collection 7 of the conditions, if this shipment is to the consignor shall sign the following the consignor shall sign the following consideration of the conditions of the consignor shall sign the following consideration of the conditions of the conditi	\$ S delivered to the consign	HARGES: \$	REIGHT CHARGES
the rate is dependent on value, shipping of the	totion 7 of the conditions, if this shipment is to the ransianor, the consignor shall sign the following the follo	The state of the s		Freight prepaid Collect
PECEIVED, subject to the classifications and lawfully filed and condition of contents of pockages unknown), marked, consi and condition of consension of the property under the contract)(b)(b)(b	<i>// //</i> // // // // // // // // // // //	her carr ested in reight Cl	cept as noted (contents as meaning any person rier on the route to said all or any of said prop lassifications in effect of sat he is familiar with a hereby agreed to by the
destination of the service to be performed networked to the cert, that every service to be performed networked to the date hereof, if this is a rail on a rail-water shipment or [2] the date hereof, if this is a rail on a rail-water shipment or [2] the terms and conditions of the said bill of lading, set forth in shipper and accepted for himself and his assigns. Shipper and accepted for himself and his assigns. Materials as (dama ay be	bility limitation for los ige in this shipmen applicable. See 4: states Code, Section (1)(A) and (B).
Transportation Regulations governing the transportation of liable of Lading an entional method for identifying hazardous materials of Bills of Lading an entional method for identifying hazardous materials. Code of Federal R (b)(5)(b)(6)(b)(7)(C) attorns, as indicat prescribed in sect unless a specific e				
PER ned materials ; per condition to	en endo			nergency response inform irgency response guidebo d order, except as noted.
mar applicable regulations of the U.S. Department of Transportation	No. 10 M			
		*		

.



Ship To: Recycletronics DVAW

3313 Northbrook Dr.

	3158	(712) 224-	105	Sioux City, IA 51	
	Net	Tare	Gross	Item	Box#
T #	717	35	752	Palletized CRT TV	3111
	844	35	879	Palletized CRT TV	3112
	661	35	696	Palletized CRT TV	3113
	716	35	751	Palletized CRT TV	3114
	827	35	862	Palletized CRT TV	3115
	564	35	599	Palletized CRT TV	3116
	836	35	871	Palletized CRT TV	3117
	644	35	679	Palletized CRT TV	3118
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T			- 9		
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i					
,	5809	280	6089		8

Date: 7/26/2013

From: Goodwill Industries

Sioux City, IA 51103 (712)-258-4511

Box#	Item	Gross	Tare	Net
#VALUE!				
		1		
				Y
	 			
	 			
	+			
0		0		
Seal#				
TOTALS:		8	Pallets	
		6089		
		280	Tare	
		5809	Net	
Loader:	(b)(5)(b)(6)(b)(7	7)(C)	Date	7/26/12
Louder.		-	Date:	7/26/13
Unload:	(b)(5)(b)(6)(b)(7)(C)		Date:	7/26/13

Date: 7/26/13

Driver:



Truck Weight

SHIPPER/CONSIGNOR WM Recycle America, LLC. eCycling Services

Material Weight

Office Fax

CERTIFICATE: This shipment is being transported for the purpose of recycling as defined in applicable tariffs containing such provision.

Subject to Section 7 of conditions of applicable bill of lading. If this

shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier

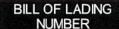
shall not make delivery of this shipment without payment of freight and

charges.

lawful

STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading





TRCK20130723-AAAK

LOAD ID/SWS #

PO#

Tare	lbs	Tare 3375.0					
Net	40467.0 lbs	Net 37092.0	Procedura:		SEAL#	3184162	
ATE SHIPF	PED 2013-07-23		MANIFE	ST#RDVW0	SPEKWERSHOW - WARRING DOWN FRE	70 1.00	
rier being understood to te, otherwise to deliver myt me interested in all othern. Western and Illu	throughout this contract as meaning any to another carrier on the route to said de I or any of said property that every servic nois Freight Classifications in affect of t	oted (contents and conditions of contents person or corporation in possession of t estination. It is mutually agreed, as to eace to be performed hereunder shall be sui he date hered, if this is a rail or rail-wat conditions of the bill of lading, and to	he property under to the carrier of all or a bject to all the term er shipment, or (2)	he contract) agrees to carry to my of said property over all or a s and conditions of the Uniform in the applicable motor classif	oits usual place of delivery at s any portion of said route to dest m Domestic Straight Bill of Lad fication or tariff if this is a moto	aid destination, if on its fination, and as to each party fing set forth (1) in Official, r carrier shipment.	
	et address of consignee-For	purposes of identification on		ARRIE(b)(5)(b)(6	s)(b)(7)(C)		
	Recycletronics OB - Dis	sabled Vets at Work	BR	OKER:			
CONSIGNEE	3313 Northbrook Dr			OAD/SHIRMENT#			
		PURCHASE ORDER NO.	CAR INITIAL CAR NO.				
AND DESTINATION	Sioux City, IA, 51105	PURCHASE ORDER NO.	LA		CAR NO.	3409 PO#	
	Sioux City, IA, 51105	PURCHASE ORDER NO.	TR		TRAILER NO.	3407 PO # Sign Section 7 Below)	
	Sioux City, IA, 51105 KIND OF PACKAGES, DES SPECIAL MARKS A (PLEASE BE SPECII	CRIPTION OF ARTICLES,	TR	PREPAID (Delivered)	TRAILER NO.		
No. Pkgs.	KIND OF PACKAGES, DES SPECIAL MARKS A	CRIPTION OF ARTICLES, ND EXCEPTIONS	*Weight (S	PREPAID (Delivered)	COLLECT (FOB-	Sign Section 7 Below)	
No. Pkgs. Bales	KIND OF PACKAGES, DES SPECIAL MARKS A (PLEASE BE SPECII	CRIPTION OF ARTICLES, ND EXCEPTIONS	*Weight (S	PREPAID (Delivered)	COLLECT (FOB-	Sign Section 7 Below)	
No. Pkgs. Bales	KIND OF PACKAGES, DES SPECIAL MARKS A (PLEASE BE SPECII	CRIPTION OF ARTICLES, ND EXCEPTIONS	*Weight (S	PREPAID (Delivered)	COLLECT (FOB-	Sign Section 7 Below)	

NOTES:

other

all

CARRIER INSTRUCTIONS:

Shipper/Consignor

Shipp

agreed or declared value of the property

stated

specifically

per

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the

Agent:

QF01-18

Revision 4

4/19/2012

(b)(5)(b)(6)(b)(7)(C)



Shipping Form / B.O.L

DATE	BOL#
7/18/2013	425

CL	JIDE	PING	TO

Disabled Vets At Work Recycltronics 301 West 7th St. Sioux City, IA 51103

Picking Up at	
(b)(5)(b)(6)(b)(7)(C)	
\$	

PO/RELEASE	SHIP	VIA	Trailer #	Total Weight
	7/18/2013			44260

QUANTITY	Unit	ITEM CODE	DESCRIPTION
40,880	bulk	TV	Glass Tubes (44,260)
63			
H.			

Shipper' Signature

Driver's Signature (b)(5)(b)(6)(b)(7)(C)-

E-mail	Web Site
accounting@bargainbytes.net	www.bargainbytes.net

		19				
FILLE	SHIPPER B/L OI	R GBL NUMBER	DATE /	7/13	BILL CLERK	PRO NUMBER
ENTERPRISES, INC.	TRANS. FROM	VI C/L PRO	C/L PRO		RECEIVED I EXCEPT AS	N GOOD CONDITION NOTED
10330 "I" Street, Ste. 200 Omaha, NE 68127 402-596-1600 fax 402-596-1914	TRANS. TO	PT. OF TRANS	S. PCT/SF	PLIT	COMPANY	(
Disable Vols at Work	DUE	FROM C/L	TOTAL E/L REVEN	NUE	SIGNATURE	
3313 North Brock Dr.	ADVA	ANCE PAYABLE	BEYOND PAYABL	E	DRIVER	Eddre
E Sper City IA	7	Trackload	of Moni	tors		NO. PCS.
EDT- Octobald						DATE
1528 N. 1614						TIME
B Omeha, NE		FREIGH	IT CHARGE	BILL TO:		A.M. P.M.
PIECES HM DESCRIPTION OF ARTICLES		0)(5)(b)(6	b)(b)(7)	
SEE BILL TO ABOVE FO	ROLL					L L L L L L L L L L L L L L L L L L L
THIS IS YOUR STATEMENT PAYABLE	WITHIN 1	5 DAYS.			T/P	С
	CO	NSIGNEE COP	Y	متعاصف أنعا أستاد	والمراجعة العاقب	

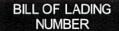


SHIPPER/CONSIGNOR WM Recycle America, LLC. eCycling Services

Office Fax

STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading





TRCK20130715-AAAB

LOAD ID/SWS #

PO#	l Weight	Materia	Veight	Truck V
	41760.0 lbs	Gross	lbs	Gross
	3600.0 lbs	Tare	lbs	Tare
SEAL# 3184/69	38160.0 lbs	Net	41760.0 lbs	Net

DATE SHIPPED 2013-07-15

MANIFEST # RDVWOB20130715

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its note, otherwise to deliver to another carrier on the route to said destination. It is multially agreed, as to each carrier of all or any of said property oner all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property that every service to be performed hereunded ble subject to all the terms and conditions of the Unform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in affectof the date hered, if this is a real or rail-water shipment, or (2) in the applicable motor classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

The state of the s	et address of consignee-For pur Recycletronics OB - Disal		y.) NAME:	(b)(5)(b)(6)(
CONSIGNEE AND DESTINATION	1219 5th St PURCHASE ORDER NO.			BROKER: LOAD/SHIPMENT# CAR INITIAL/ 4633 CAR NO. TRUCK NO. 4633 RAIILER NO. /38056 PO#		
			PREPA	AID (Delivered)		Sign Section 7 Below
No. Pkgs. Bales	KIND OF PACKAGES, DESCR SPECIAL MARKS AND (PLEASE BE SPECIFIC	DEXCEPTIONS	*Weight (Sub to Cor.)	Rate	Unit	Total
				/ 🔿 🗎 / 🗀		
		(b)	(5)(b)	(6)(b)(7)(C))
CERTIFICATE	This chiese out is being to	((5)(b)	(6)(b)(7)(C ₎)
	This shipment is being transport fined in applicable tariffs conta	ted for the purpos	(5)(b)	(6)(b)(7)(C)

NOTES:

CARRIER INSTRUCTIONS:

Shipper, Pe

Agent:UPS

QF01-18 Revison 4 4/19/2012

(b)(5)(b)(6)(b)(7)(C)



SHIPPER/CONSIGNOR WM Recycle America, LLC. eCycling Services

Office

Office Fax

STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading

BILL OF LADING NUMBER



TRCK20130716-AAAG

LOAD ID/SWS#

3747317

PC		Weight	Materia	Weight	Truck \
		36136.0 lbs	Gross	lbs	Gross
		3600.0 lbs	Tare	lbs	Tare
AL # 5462804	SE	32536.0 lbs	Net	36136.0 lbs	Net

DATE SHIPPED 2013-07-16

MANIFEST # RDVWOB20130716

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in affect of the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor classification or tartiff its a motor carrier shipment.

Shipper hereby certifies that he is familiar with all terms and conditions of the bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail o	r street address of consignee-For pu Recycletronics OB - Disabl		NA	CARRIER ME: (b))(6)(b))(7)(C)_
CONSIGNEE AND DESTINATIO	51 - 5W 14 57755	PURCHASE ORDER NO.	CA	AR INITIAL/	CA	AR NO. HAILER NO. 500	
	7/2-224-3	Certification of the second of		PREPAID	(Delivered)	COLLECT (FOB-Sig	n Section 7 Below)
No. Pkgs. Bales	KIND OF PACKAGES, DESCRIPTI MARKS AND EX (PLEASE BE SPECIFI	CEPTIONS	*Weight (Si Cor.)	ub to	Rate	Unit	Total
48	Glass - CRT		36136.0	0			

CERTIFICATE: This shipment is being transported for the purpose of recyding as defined in applicable tariffs containing such provision	
Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper/Consignor	bill of lading shall state whether it is carrier's or shipper's weight. NOTE-Where the rate is dependent on value, shippers are required to state specificily in writing the agreed or

NOTES:

CARRIER INSTRUCTIONS:

 $_{Shippe}(b)(5)(b)(6)(b)(7)(C)$

Agent:

 $^{\circ}$ (b)(5)(b)(6)(b)(7)(C)

4/19/2012

QF01-18

MATERIAL MANIFEST

Date:	ate: 07/16/2013		GAYLORDS/BINS		
Customer Name:	Recycletronics OB - Disabled Vets at Work	IN:	OUT:	48	
Control Ticket #:	RDVWOB20130716	国 (2010日 東京 (3000元)			
Loading Time:		i i i i i i i i i i i i i i i i i i i			
		Loaded By: amilbeck/rtoledo			

#	Material Description	Gross	Tare	Net
	Glass - CRT	832.0	75.0	757.0
	Glass - CRT	953.0	75.0	878.0
;	Glass - CRT	648.0	75.0	573.
	Glass - CRT	728.0	75.0	653.
	Glass - CRT	720.0	75.0	645.
(Glass - CRT	697.0	75.0	622.
	7 Glass - CRT	690.0	75.0	615.
8	Glass - CRT	695.0	75.0	620.
9	Glass - CRT	646.0	75.0	571.
10	Glass - CRT	700.0	75.0	625.
11	Glass - CRT	729.0	75.0	654.
12	Glass - CRT	785.0	75.0	710.0
13	Glass - CRT	943.0	75.0	868.0
14	Glass - CRT	820.0	75.0	745.0
15	Glass - CRT	652.0	75.0	577.0
16	Glass - CRT	827.0	75.0	752.0
17	Glass - CRT	635.0	75.0	560.
18	Glass - CRT	753.0	75.0	678.0
19	Glass - CRT	780.0	75.0	705.0
20	Glass - CRT	840.0	75.0	765.0
21	Glass - CRT	769.0	75.0	694.0
22	Glass - CRT	780.0	75.0	705.0
23	Glass - CRT	823.0	75.0	748.0
24	Glass - CRT	771.0	75.0	696.0
25	Glass - CRT	620.0	75.0	545.0
26	Glass - CRT	936.0	75.0	861.0
27	Glass - CRT	887.0	75.0	812.0
28	Glass - CRT	574.0	75.0	499.0
29	Glass - CRT	702.0	75.0	627.0
30	Glass - CRT	800.0	75.0	725.0
31	Glass - CRT	665.0	75.0	590.0
32	Glass - CRT	671.0	75.0	596.0
33	Glass - CRT	984.0	75.0	909.0
34	Glass - CRT	752.0	75.0	677.0
35	Glass - CRT	639.0	75.0	564.0
36	Glass - CRT	796.0	75.0	721.0
37	Glass - CRT	688.0	75.0	613.0
38	Glass - CRT	719.0	75.0	644.0
Total		36136.0	3600.0	32536.0

#	Material Description	Gross	Tare	Net
39	Glass - CRT	832.0	75.0	757.0
40	Glass - CRT	524.0	75.0	449.0
41	Glass - CRT	860.0	75.0	785.0
42	Glass - CRT	904.0	75.0	829.0
43	Glass - CRT	811.0	75.0	736.0
44	Glass - CRT	582.0	75.0	507.0
45	Glass - CRT	886.0	75.0	811.0
46	Glass - CRT	719.0	75.0	644.0
47	Glass - CRT	823.0	75.0	748.0
48	Glass - CRT	546.0	75.0	471.0
Total		36136.0	3600.0	32536.0

QF04-04 Revision 7 9/23/2011

WM Recycle America, L.L.C.

Sales Work Sheet

(b)(5)(b)(6)(b)(7)(C)



Think Green:

Sold To	Recycletronics	Ship From	WMRA Denver
Address	3313 Northbrook Dr.	Address	3730 E. 48 th Avenue
City	Sioux City	City	Denver
State	lowa	State	со
Zip	51105	Zip	80216
Contact	Aaron Rochester	Contact	Andy Milbeck or Alma H.
Phone	712-224-3160	Phone	303-336-0182
Fax	712-224-3161	Fax	303-321-4158
Carrier	Schneider \$921	FOB or Del	Delivered
Cust PO		Pick Up Date	7/12
Packaging	gaylords	Load ID	3747317

COMMODITY	MATERIAL DISCRIPTION	ESTIMATED WEIGHT	PRICE/LB.	SHIP DATE
	CRT	42,000	(\$.11)	7/12
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SPECIAL INSTRUCTION:

	A STATE OF THE PROPERTY OF THE PARTY OF THE			COLORER SENSENCIAL DE LA COLORE DEL LA COLORE DEL LA COLORE DEL LA COLORE DEL LA COLORE DE LA CO
Customer Agrees b	v signing to t	he terms and cor	iditions outh	ned on attachmen

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Tare (8 165 / 10) (Spencer.
  1064 165, : CRTS
 728 lbs = low grade
 554 lbs = printers
622 lbs = Misc/E-waste
 832 lbs & Flat screens
 164 165 = CRT'S
                        (46 163 - Ni.
716 165 = CRTS
Ille 165 = CRTS
                         14 lbs = lithing
1254 165 = CRT'S
1122 163 - CRTS
932 lbs = CRTS
 1014 lbs = CRTS
                         302 165 le
 784 lbs = CRTS
912 165 = CRT'S
 1010 lbs = CRT's
 986 lbs = CRTS
 1096 pos 165 - CRIS
  774 165 = CRTS
  T2 165= mother-boards
 The lbs: harddrives
 160 lbs = power supplier
  138 lbs = disc drive's
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eet 1219	ecycle fronics	Siaux Cit		Dynamic 0135 Entest	rise Avi	2 (acros	re
Pal	717-753.4	Zip Code 511	O Ongin	SCAC		rgency Response : ie Number ;	
vo. pping +HM nits	Kind of Packaging, Descripti Special Marks and Exc	stowing must be a	guring special or Artistimal car or marked and trackinged raits to Section 2(e) or National Motor	n or attention in handling to fresure selfe transportation with Freight Classification, tem 350.	Weight (Subject to Correction)*	Rate or Class	CHARGES
8	conylords (RT			42,700		
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	- Land I					4	
	urder # : C	1 300388	J	,			
	Sec. 1 705	59832					
	(717) 26	24547	(1,22)				
	(114)65	5.77 (HARON)	C.O.D. FEE:			
rier by water, th	oves between two ports by a e law requires that the bill of ladin ht is "carrier's or shipper's weight:	REMIT 9 C.O.D. TO: ADDRESS	C.O.D.	PREPAID COLLECT	S	TOTAL CHARGES: \$	
RECEIVED, sui RECEIVED, sui RECEIVED, sui condition of con importation in pos- nation. It is mu- that every servi- fate hereof, if the erms and condi-	ate is dependent on value, shipp writing the agreed or declared value of the property is heret e not exceeding per bject to the classifications tents of packages unknow seems of the property of study agreed as to each oce to be performed hered tons of the said or a railwater tons of the said or all for himself and his assigns		on the consignor, the cur ier shall not make deliver		ng statement. . payment of freight	and all other Check	Appropriate aid
with "RD" if appropriately real method from of Federal Tregular	constellate to designate Hazardo one government the memberate dentifying maximization materials in title class. And when a spring hazar does not 29, 204(a) of the Ender at Hospations, a	off Lading pair 1/4, SETTOG 11 bit 5° terrors. The shipping is set of basing in the site of Lading toe and office of the site of Lading toe the object of the site	the 43 172, subpart of the started	(b)(6)(b)	(7)(C)	may be ap United State 14706[c (1)	s Code, Sec

•

Invoice of Shipment

From:

(b)(5)(b)(6)(b)(7)(C)

Shipment of CRT screens from BMH Enterprises LLC to Recycletronics.

Quantity

45 Gaylords of CRT screens

Reciever:

Recycletronics

3313 Northbrook Drive

Sioux City, Iowa 51105

Ship To:	Recycletronics

3313 Northbrook Dr.

Sioux City, IA 51105 (712)-224-3158

	Sioux City, IA 51	105	(712)-224	-3158	100000000000000000000000000000000000000
Box#	Item	Gross	Tare	Net	Вох
1	107	12/4/4	1014		- W.O.L.
	CRT	2696	146		#VALU
	CET	2045	140		
3	CRT	1972	140		
Ч	CRT	1206	70		
5	CRT	1626	140		5
6	CIZT	1004	70		
7	CRT	1000	70		
8	CRT	1532	140		
9	CRT	1414	140		
10	CRT	1694	140		
11	C27	1962	140		
12	CRT	912	70		
13	CRT	1114	OF		
14	CRT	1060	70	2-44-418-5-118-5	
15	CRT	1736	140		
16	CRT	1128	70		
17	CRT	1754	140		- Alexander
18	CRT	1536	140		-
19	CRT	2535	140		
20	CRT	1808	140		
21	CET	1986	140		
22	CRT	1866	140		
23	CRT	1746	140		0
24	CRT	1968	140		·
75	CRT	1794	140		Seal
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Date:	6/28/2013	
From:		

Box#	Item	Gross	Tare	Net
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Seal# _		<u></u> a		
TOTALS:		1	Pallets	
. J IALU		ō	Gross	
		0	Tare	
		0	Net	
Loader:	b)(5)	(b)(6))(b)((7)(C)

Driver:

Date:

Date: 6/28/13



SHIPPER/CONSIGNOR WM Recycle America, LLC. eCycling Services 1700 Broadway St. NE. Mirneapolis, MN. 55413 Office Fax

TRCK20130619-AAAY

Office Fax
STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-Not Negotiable
RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading

Truck	k Weight	Material V	leight				PO#
Gross	lbs	Gross	44736.0 lbs				
Tare	lbs	Tare	3600 0 lbs				
Net	44736 0 lbs	Net	41136.0 lbs			SEAL	# 3184160
TE SHIPPED	2013-06-19		٨	MANIFEST # R	DVWOB201306	19	
ssion of the property under t ation, and as to each party a te hereof, if this, is a rail or is	apparent good order, except as noted (contents, a the contract) agrees to carry to its usual place of at any time interested in all or any of said propert as water shipment, or (2) in the applicable motor is familiar with all terms and conditions of the	delivery at said destruction. If on , that every service to be perform classification or taniff if this is a m	ts route otherwise to deliver to another ca red hereunder shall be subject to all the te- ator carrier shapment.	arrier on the route to said dest irms and conditions of the Uni	nation it is mutually agreed, as t form Domestic Straight Ball of Lac	n each carrier of all or any of said property over	rialition any portion of said route to
				CARRE	E.		By Calumbia
	(Mail or street address of consign	ee For purposes of identif	cation only (NAME			
	Recycletronics OB - Disable	d Vets at Work	W- 20-1-1-10-1	BROKER			
CONSIGNEE	1219 5th St			LOAD/SHIP	MENT#		
AND DESTINATION	Sioux City, IA, 51103	PURCHA	SE ORDER NO	CAR INITIA	U respectively	CAR NO TRAILER NO	PO#
DESTINATION	order only in a resource				ID (Desvered)	COLLECT IFOB-Sign Section	
No Pkgs Bales	KIND OF PACKAGES, DESCRIPTION (PLEASE BE	SPECIFIC AS TO		*Weight (Sub to Cor.)	Rate	Unit	Total
48	-	Glass - CRT		44736.0	les .		
					-	ALC CONTRACTOR	
(TIFICATE This shipm	nent is being transported for the purpos such provisi				/1	VEV/LV/6	N/L \/\\\
ject to Section 7 of cor	nditions of applicable bill of lading. If the consignor shall sign the following	is shipment is to be delive	red to the consignee without ' If	the shipment moves between the shipment moves between	een two ports by)(5)(b)(6	5)(b)(/)(
nent without p		other lawful ch	arges. Shipper/Consignor value	ue of the property. The	agreed or declar	$\mathcal{M}^{\bullet}\mathcal{M}^{\bullet}\mathcal{M}^{\bullet}$	こハーハ・ハ

GF01-18 Hevision 4 4/19/2012

Ship To: Recycletronices

3313 Northbrook Drive Sinux City IA (712)224-3160

Box # I Item Gross Tare N	Box#	x #	Item	Gross	Tare	Net
---------------------------------	------	-----	------	-------	------	-----

1	Raw CRT Tubes	16.71	140.0	
2	Raw CRT Tubes	1641	190.0	
3	Raw CRT Tubes	959	70.0	
4	Raw CRT Tubes	815	70.0	
5	Raw CRT Tubes	1163	70.0	
6	Raw CRT Tubes	963	70.0	
7	Raw CRT Tubes	851	70.0	
8+	Raw CRT Tubes	7004	70.0	
9		846	70	
10		1134	10	
11		1671	iun	
12		1770	10	
13		7160	70	
14		1720	UX.O	
15		16606	140	
16		1178	70	
17		913	70	Walls balls
18		243	10	
19		1275	70	/
20	e.	1803	140	
21		1529	ICFA	
22		959	50	8)
23		1590	140	
24		1034	70	
25		1884	140	
26		1510	140	
27		915.	70	
28		903	70	
29		1594	190	
30		834	70	
31		750	70	
32		1846	140	
		2236	140	
		1624	140	

Date:

From: SW Recycling

3701 W Hwy 12 Willmar, MN (320)235-9323 Box # Gross Net Item Tare

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TOTALS:

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Ship To: Recycletronices

Box#

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Sioux City, IA

Item

3313 Northbrook Drive

Gross

(712)224-3160

Net

Tare

1 **Raw CRT Tubes** 70.0 70.0 2 **Raw CRT Tubes** 3 Raw CRT Tubes 70.0 70.0 4 **Raw CRT Tubes** 5 70.0 **Raw CRT Tubes** 70.0 6 **Raw CRT Tubes** 7 70.0 **Raw CRT Tubes** 8 70.0 **Raw CRT Tubes** 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29

Date:

From:

3701 W Hwy 12 Willmar, MN (320)235-9323 Box# Item Gross Tare Net

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3220 Tare

TOTALS:

Pallets 46
Gross 75820
Tare 31486
Net 44346
Loader: (b)(5)(b)(6)(b)(7)(C)

UnLoad:

Driver:

(b)(5)(b)(6)(b)(7)(C)

560

ret - 411, 120

Ship To: Recycletronices

3313 Northbrook Drive

 Sioux City, IA
 (712)224-3160

 Box #
 Item
 Gross
 Tare
 Net

		1.40		
1	Raw CRT Tubes	1811	0.0	
2	Raw CRT Tubes	1647	170.0	
3	Raw CRT Tubes	859	70.0	
4	Raw CRT Tubes	815	70.0	
5	Raw CRT Tubes	1153	70.0	
6	Raw CRT Tubes	963	70.0	
7	Raw CRT Tubes	851	70.0	
8+	Raw CRT Tubes	269	70.0	
9 '	× × × × × × × × × × × × × × × × × × ×	846	70	
10		1134	10	
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12		1776	10	
13		7160	70	
14		1720	100	
15		16606	140	
16		1178	70	
17		913	70	
18		243	10	
19		1275	70	/
20		1803	140	
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23		1590	140	
24		N34	70	
25		1884	140	
26	1	1510	140	
27	6	915.	70	
28		903	70	
29		1594	190	
30		834	70	
31	(6)	750	70	
32		1846	140	
	-	2236	140	
		1624	140	

Date: 4/25/13

From: SW Recycling

3701 W Hwy 12 Willmar, MN (320)235-9323

Box # Item Gross Tare Net

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TOTALS:

Pallets 48

Gross

Tare

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UnL



		of the Commission of Controlled Section	***					Date:	6/19/13
Ship To:	Recycletronics-DV	'AW			From:	CTI			
	3313 Northbroo	k Dr				Omaha, NE 68	3111	-1	
	Sioux City, IA 5110	015	(712)-224-	3158		Tracy Scott		(712)-64	2-9491
Box#	Item	Gross	Tare	Net	Box #	Item	Gross	Tare	Net
1824.2	Raw CRTs	837	70	767			1	1	
1825.2	Raw CRTs	1181	70	1111					
1826.2	Raw CRTs	1107	70	1037			1		
1827.2	Raw CRTs	1142	70	1072					
1828.2	Raw CRTs	921	70	851					
1829.2	Raw CRTs	1005	70	935			1		
1830.2	Raw CRTs	726	70	656					
1831.2	L.G. Boards	560	70	490					12 5
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9		8286	630	7656					
					Driver:			vate:	



BILL OF LADING

DATE: ___

515-993-1870

TO: RECYCLETRONICS
3313 NORTHWBROOK DR.
SIOUX CITY, IA 51105

FROM: ENVIRONMENTAL SERVICES OF IOWA, LLC 2221 BRICKYARD RD. PO BOX 146 ADEL, IA 50003

PALLET NUMBER

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DESCRIPTION

Cr	ZT TV's a Monitors
g	gross weight
	16 2 311 115
	15,234 lbs gross + 121 lbs ne+
	7 121 103 1127
	

(b)(5)(b)(6)(b)(7)(C)

WEIGHT

	5(7	
	692	
	697	
	651	
	505	
	651	
1	798	
	679	
	578	9.55
	692	
	908	
	639	
	566	
	602	
	426	
	481	
	670	
	525	
	622	
	675	30.5
	673	
	102	
	707	
	578	
_	10000 T.10	-1

+ 1 bose Tube TV

Straight Bill of Lading				ORIGINAL NON-NEGOTIABLE			
Carrier:	5)(b)(6)(b)(7)(C)			BILL OF L	ADING:	DVR	T 99035
Shipper DataShield Corporation 1528 N 16th Street Omaha, NE 68110 Phone: 402.898.50 Fax. 402.733.72 Contact: Matt Neuh No. of Pkgs. 26	298 aus Kind of package Pallets			of Product RT Aprx	Consign Disabled V RecycleTro 3313 North Sioux City, 712.224.31	rets at Wor onics abrook Driv IA 51105 158 Class	ve Weight
Pick up Date: Truck Size:	6/6/2013						
	TRUCK # TRAILER #	(b)(5)(b)(6)(b)(7)		Aprx	Total Weig	ht	17656
Received at the point of origin in apparent good order, except condigned and destined, as increased destination, if on its route agreed as to each carrier of all party of any time interested in a to all the conditions of this bill oby this hippers and accepted to	as noted (contents and dicated above, which the or otherwise to deliver or any of the goods over all or any of the goods, of lading not prohibited	condition of e carrier agr to another ca er all or any that every so by law, whet	f contents of parees to carry and arrier on the ro portion of the ervice to be pe	ackages unknot and to deliver to ute to said des route to destina rformed hereu	own) marked, the consignee stination. It is m ation, and as to nder shall be s	at the nutally beach ubject	
Hereby declare that the conte and are classified, packed, ma to applicable international and	rked and labeled, and a	are in all resp					
$_{\text{Shippe}}(b)(5)(b)$)	Carrier:	(b)(5)(b))(6)(b)(7)	
Signati				Signature:	F.		
PRINT				PRINT NAME			

Straight Bill of Lading	ORIGINAL NON-NEGO	ORIGINAL NON-NEGOTIABLE				
Carrier:	BILL OF LADING:	DVRT 99035				
Shipper DataShield Corporation 1528 N 16th Street Omaha, NE 68110 Phone: 402.898.5000 Fax. 402.733.7298 Contact: Matt Neuhaus No. of Pkgs. Kind of package Pallets	Consignate Disabled Version Recycle Trom 3313 North Sioux City, 712.224.315	ets at Work nics brook Drive IA 51105 58 Class Weight				
Pick up Date: 6/6/2013 Truck Size: TRUCK # TRAILER #	Aprx Total Weigh	17848 840				
Received at the point of origin on the date specified, from apparent good order, except as noted (contents and condigned and destined, as indicated above, which the esaid destination, if on its route or otherwise to deliver to agreed as to each carrier of all or any of the goods over party of any time interested in all or any of the goods, the coall the conditions of this bill of lading not prohibited by by this hippers and accepted to himself and his assigns.	condition of contents of packages unknown) marked, carrier agrees to carry and to deliver to the consignee a another carrier on the route to said destination. It is mutuall or any portion of the route to destination, and as to at every service to be performed hereunder shall be surely whether printed or written which are hereby agreed.	described, at the utally each ubject				
Hereby declare that the contents of this consignent are and are classified, packed, marked and labeled, and are complicable international and national government reful	in all respect in proper condition for transport accordi					
Shipper: DataShield Signature:	Carrier: (b)(5)(k	b)(6)(b)(7)(C)				
PRINT NAME	PRINT NAM					

DATE



BILL OF LADING

TRUCK/TRAILER NUMBER:		C	-1142
DRIVER:	(b)(5)(b)(6)(b)(7)(C)		
DATE:			
TIME:	10-6-12		

515-993-1870

TO: RECYCLETRONICS
3313 NORTHWBROOK DR.
SIOUX CITY, IA 51105

FROM: ENVIRONMENTAL SERVICES OF IOWA, LLC
2221 BRICKYARD RD.
PO BOX 146
ADEL, IA 50003

PALLET NUMBER

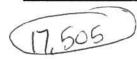
PALLET	VOIVIDER
	1
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DESCRIPTION

DESCRIPTION
CRT'S
Gross weight
i

WEIGHT

753
670
768.5
684
515
794
704
676
742
779
638
778
862.5
789
808
663
1023
973
658
1098.5
1098.5 549.5
615
741
623



NOTICE: Shippers of	LL OF LADING – SHOR hazardous materials must enter 2- number under "Emergency Respon		ete 6/3/13	Bill of Lac Shipper N	Vo	
The veli from	: cr. (I ~) ([Name of Care	ner)	Carrier N	lo	
TO: / /-	219 514.4		FROM: (h)(5)(b)(6)(b)((7)(C)	
Consignee /	JA CIL IA		Shipper (D)(J)(
Street	DX CITY IA	~ 1111	Street /404 (5	vern beg	24.	
Destination		Zip Code 5/1/0/	Origin / C+018c		ide 54601	
Route:	1	/ehicle No.	SCAC		gency Response e Number	_
No. Shipping +HM Units	Kind of Packaging, Description of Artic Special Marks and Exceptions	stowing must be so marked and pa	additional care or attention in handling or ckaged as to ensure safe transportation wational Motor Freight Classification, Item 31	Weight (Subject to Correction)*	Rate or Class	CHARGES
-19	Gerylands 6	F Dob/Cle	on port closs	= 37,	232	
	franko# Ts	.61				
	Sel +7556	481				
	(b)(5)(b)(6)(b)(7)	(C)		
*If the shipment moves	between two ports by a				TOTAL	
	v requires that the bill of lading "carner's or shipper's weight".				CHARGES: \$	
state specifically in wri	is dependent on value, shippers are rec ing the agreed or declared value of the p I value of the property is hereby specifical it exceeding per	conecty recourse on the consum	the conditions of this shipment is to non, the consignar shall sign the foliopake with $(b)(6)(b)(7)(C)$	swinn chahomont		IGHT CHARGES Appropriate Box eight prepaid
and condition of contents or corporation in possess destination. It is mutual enty, that every service to the date hereof it this s	to the classifications and lawfully filed tar- s of packages unknown), marked, consign- sion of the property under the contract) at y agreed as to each carrier of all or any o be performed hereinder shall be subjec- t or real or a real-water shipment or [2] in of the said bill of lading, set furth in the nimedia and his assigns.	ed, and destined as indicated above grees to carry to its usual place of of said property over all or any p it to all the terms and conditions in the applicable motor carrier class	Which said carrier (the word corne if delivery at said destination, if on it ortion of said route to destination in if the Linform Domestic Straight Bill flication or tariff if this is a motor	er being understood throus simulate otherwise to de dies to each party at a of Lading set forth (1) i conversionment. Shippe	ughout this contract as siver to another carrier by time uterested in all in Uniform Freight Class or hereby condies that	meaning any person on the route to said or any of said prop- dications in effect on the castanglar with all
Transportation Resulations :	to the designate. Hazardous, Materialis, as definitioned in the framework than of fraction of the control of th	rate. This was of this enforcement. I rains	o)(7)(a to AQ Costs of Europe Reg.	per Sec on damage may be ap	y limitation for loss in this shipment picable See 49 is Code, Sections (A) and (B)
PER	/ \ / \	<i>,</i> , , ,	/\ /\			
9					Camer certiles emerger Transportation emergenc	



S.W. DISTRIBUTING S.W. RECYCLING & S.W. VAC 3701 WEST HWY. 12, WILLMAR, MN 56201

PHONE 1-320-235-9323 FAX 1-320-235-9328

Customer's No. Da	ate 5/3///3
Name KRCYCLETTONICS	- 31
Address 3313 Northbrook Drive	Sioux City IA
Box No. Phone	
SOLD BY CHECK CASH OTHER (SPECIFY) CHARGE	TO BE DELIVERED BY C.O.D. U.P.S. MAIL HAND
OTY DESCRIPTION	UNIT PRICE AMOUNT
47 CRT Wass Pallets	
(b)(E)(b)(C)	(b)(7)(C)
(b)(5)(b)(6)	(D)(7)(C)
	`
	1190
FOR RE	
UPON ACCEPTANCE OF MEHCHANDISE, ALL SALES ARE ALL SALES ARE SUBJECT TO AVAILABILITY OF MERCHAN	HINAL, NDISE. TAX
RECEIVED BY	TOTAL

Ship To: Recycletronices

3313 Northbrook Drive

Sioux City, IA (712)224-3160 Box# Item Gross Tare Net 1 **Raw CRT Tubes** 70.0 70.0 2 **Raw CRT Tubes** 3 70.0 **Raw CRT Tubes** 70.0 4 Raw CRT Tubes 5 70.0 **Raw CRT Tubes** 6 Raw CRT Tubes 70.0 70.0 7 **Raw CRT Tubes** 8 70.0 Raw CRT Tubes 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32

560

32

Date: 5-31-13

From: SW Recycling

3701 W Hwy 12 Willmar, MN (320)235-9323

Box # Item Gross Tare Net

#VALUE!					35 mm
The same of the sa	1000年10月1日	在企業			
				美国教育	
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Seal#				(12)(12	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
TOTALS:	78980		Pallets		
			Gross		
	30 200		Tare	2	
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(h)	/E\/h	VAC	\/h)	(7)	
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Ship To: Recycletronices

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29 30

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3313 Northbrook Drive

Raw CRT Tubes

	CO TO THORNIDIOON	Dillo			
	Sioux City, IA		(712)224-3	3160	
Box#	Item	Gross	Tare	Net	
1	Raw CRT Tubes		70.0		#1
	Raw CRT Tubes		70.0		

70.0

70.0

70.0

70.0

70.0

70.0

560

5/30/13 Date:

From:

3701 W Hwy 12 Willmar, MN (320)235-9323 30x # Item Tare Net Gross

#VALUE!			元和38 88	翻網際
			110	300
	DECEMBER OF THE STREET	2012		
-	(1) 4 15 3 15 4 2 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	美術的	14000000000000000000000000000000000000	107
	STORESTANT.	走海湖水)		SHIP S
	Print of Lydin St	Carlot Straight		#341#25ab
	40公司中国1980年	Notice to the	SALES OF THE	Jan Soul
	A Service Contraction	学李朝岛	學是為於今後	Philippin American
	A MACHINE PLANTAGE	2000年100日	科教2月,在约 人元月20	Self-School Self-Self-Self-Self-Self-Self-Self-Self-
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Seal#

TOTALS: 81,080 30,200 50,880

Pallets Gross

Tare

Loader (b)(5)(b)(6)(b)(7)(C)
UnLoad: Date: 5 - 30 - 13Driver: (b)(5)(b)(6)(b)(7)(C)



Recycle America

SHIPPER/CONSIGNOR WM Recycle America, LLC. **eCycling Services**

1700 Broadway Street N.E., Minneapolis, MN 55413 Office (612) 676-8106 Fax (612) 331-0100

STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-Not Negotiable RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading BILL OF LADING NUMBER LOAD ID/SWS# 3413140

WEIGHT							
CLE TARE	No.						
WEIGHT					SEAL#	5185,0°	3.3
HIPPED	5/15/13	MA	NIFEST	#			
corporation in posse and property over all (Lading set forth (1)	ssion of the property under the contract) a or any portion of said route to destination, in Official, Southern, Western and Illinois	prees to carry to its usual place of delivery at sa and as to each party at any time interested in all Freight Classifications in affect on the date hereo	iid destination, if on I or arry of said prop of, if this is a rail or i	its route, otherwise to de erty, that every service to ani-water shipment, or (2 ed to by the shipper and	eliver to another carrier on the o be performed hereunder shall 2) in the applicable motor class I accepted for himself and his	route to said destination. It is to e subject to all the terms is dication or tailf if this is a r	s mutually agreed, as to each and conditions of the Uniform
(Mail or stree	et address of consignee-For pr	urposes of identification only.)				(6)(b)	(7)(C) ₋
33) s Sidu	y Coty I	PURCHASE ORDE	ER NO.	CAR INITIAL/ TRUCK NO. 5	CAR N	ER NO1-1 /	n Section 7 Below)
The second secon			*Weight (Sub to Cor.)	Rate	Unit	Total
La	T		37	115			
K0		10568 (h)(5)/h)/ <u>6</u>)	(h)(7	'\(C\	
1/4	2444/8	(D)(O)(D)(0)	(0)(1)(U)	
							
onsignee with ent: The carrie	out recourse on the consign r shall not make delivery of the	or, the consignor shall sign the	lading shall s on value, shi the property.	tate whether it is oppers are require. The agreed or d	carrier's or shipper's w d to state specifically leclared value of the p	reight, NOTE-Where in writing the agreed property hereby spe	the rate is dependent d or declared value of
		Shippe	er, Pe	5)(5)(b)(6	6)(b)	(7)(C)
	CERTIFICAT recycling a tion 7 of concentration and tion 7 of concentration in the carried and the consigned with the carried and the consigned with the carried and the consigned with the carried and the car	WEIGHT HIPPED 5/5/3 Delow, in apparent good order, except as roted (contents and observation) in possession of the property under the contract) and property over all or any postnon of said route to destination, Lading set forth (1) in Official Southern, Western and Illinois less that he is familiar with all terms and conditions of the total content of the conten	WEIGHT MIPPED MA Prior, in apparent good order, excets as roted icontents and conditions of centents of packages unknown, in apparent good order, excets as roted icontents and conditions of centents of packages unknown, in possession of the property under the centract) agrees to carry to its usual pace of developer, and a property of an art y prior on death centract agrees to carry to its usual pace of developer as the prior of the property of the prior	WEIGHT IIPPED 5/5/3 MANIFEST MANI	WEIGHT IMPPED	WEIGHT MANIFEST # MANIFEST #	MANIFEST # Minor, in appearing post of the protein personal procession of contents of another contents and procession of the protein personal profession and protein personal profession of the protein personal profession of the protein personal profession of the protein personal perso



Box#

Item

From: $(b)(5)(b)(6)(\overline{b})$

Gross Tare

Ship To: Recycletronics-DVAW

3313 Northbrook Dr

(712)-224-3158 Sioux City, IA 511015

Box#	Item	Gross	Tare	Net
1824.5	Misc Ewaste	577	70	507
1825.5	Misc Ewaste	634	70	564
1826.5	Misc Ewaste	643	70	573
1827.5	Misc Ewaste	695	70	625
1828.5	Misc Ewaste	582	70	512
1829.5	Misc Ewaste	601	70	531
1830.5	Printers	513	70	443
1831.5	Printers	360	70	290
1832.5	Printers	508	70	438
1833.5	Printers	651	70	581
1834.5	Towers	879	70	809
1835.5	Towers	361	70	291
1836.5	TV's and Mon's	721	70	651
1837.5	TV's and Mon's	656	70	586
1838.5	TV's and Mon's	555	70	485
1839.5	TV's and Mon's	643	70	573
1840.5	TV's and Mon's	650	70	580
1841.5	TV's and Mon's	756	70	686
1842.5	TV's and Mon's	692	70	622
1843.5	TV's and Mon's	644	70	574
1844.5	TV's and Mon's	780	70	710
1845.5	TV's and Mon's	426	70	356
1846.5	TV's and Mon's	450	70	380
1847.5	TV's and Mon's	530	70	460
1848.5	TV's and Mon's	460	70	390
1849.5	TV's and Mon's	711	70	641
1850.5	TV's and Mon's	434	70	364
1851.5	TV's and Mon's	648	70	578
1852.5	TV's and Mon's	673	70	603
1853.5	TV's and Mon's	988	70	918
1854.5	TV's and Mon's	522	70	452
1855.5	TV's and Mon's	578	70	508

19521

2240 17281

32

Seal#	

TOTALS:

39 Pallets 22464 Gross 2555 Tare 19909 Net

Loader: L(b)(5)(b)(6)(b)(7)(C)

UnLoad:

Driver:

STRAIGHT BILL OF LADING—SHORT FORM

(b)(5)(b)(6)(b)(7)(C)

ORIGINAL - NOT NEGOTIABLE

Shipper's No.

Carrier's Name	e /			Carrie	er's No.
RECEIVED, subject	to the classifications and tanths in effect on the date of the Issue of this Bill of lading,	1	\		
the property described throughout this contrac or routes, or within of said route to desti Bill of Lading set fo Skipper hereby certifies and the said terms in	below, in apparent good order, except as noted (contents and condition of contents of packages it as meaning any person or corporation is possession of the property under the contract) agree the territory of its highway operations, otherwise to deliver to another carrier on the rootie to nation, and as to each party at any time interested in all or any of said property, that every exh (1) is the Uniform Freight Classification in effect on the date hereof, it this is a rail or so that he is familiar with all the terms and conditions of the said bill of lading, including the deconditions are hereby agreed to by the shipper and accepting for himself and his assigns.	FROM mknown), marked, consigned, a ces to carry to its usual plai aid destination. It is mutually service to be performed bereu rail-water shipment, or (2) in lose on the back thereof, set	nd destined as shore of delivery at agreed, as to ear der shall be subject the applicable mot forth in the class	wn below, which said destination, it is carrier of all to all the terms of carrier classification or tariff	said company (the word company being understood for its own ralmost cater line, highway route or any of said property over all or any portions and conditions of the Uniform Domestic Straight tone or tariff if this is a motor carrer shipment, which governs the transportation of this shipment,
Consigned TC	(Mail or st	reet address for purposes of notifitem 430, Sec. 1.	cation only.)		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor to consignor shall sign the following statement: The carrier shall not make delivery of this
Destination		v C.t.	1101	City	shipment without payment of freight and all other lawful charges. (b)(5)(b)(6)(b)(7)(
Route	Delivery Address (*To be filled in only when shipper desires and gr				-
Delivering Carri		ehicle Initials and No			C. U. D. Charges to be
Collect on Deliv	very \$ And Remit to	City		State	Shipper Consignee
No. H.M.	Street	"Weight (Subject to Correction)	Class or Rate	Check Column	
20	Gaylords of CRT Glass .	7 44,06	3		Received 5 to apply to prepayment of the charges on the property described hereon.
	1 Gaylord hus 2 tags		/	1/12	Agent or Cashier Per
	if.	freeholds)//	113	Charges Advanced \$
	Context Auron Rochester tween two ports by a cerrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper		1-315	-8	conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification."
NOTE —Where the rate is	twee two ports by a carrier by water, the law requires that are one of taking that agreed or declared value of the property $(b)(b)(b)(6)(b)(7)(C)$ exceeding:		per		1Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
(0)(0					Agent
1			Per		
	7				



America

SHIPPER/CONSIGNOR WM Recycle America, LLC. eCycling Services

1700 Broadway Street N.E., Minneapolis, MN 55413 Office (612) 676-8106 Fax (612) 331-0100

STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-Not Negotiable RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading

BILL OF LADING NUMBER

M 12 1718

LOAD ID/SWS #

GROSS WEIGHT	
VEHICLE TARE	
NET WEIGHT	SEAL # 3185058
DATE SHIPPED 5/1/13 M	ANIFEST#
meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at a	
(Mail or street address of consignee-For purposes of identification only.)	CARRIER (b)(5)(b)(6)(b)(7)(C) BROKER:
CONSIGNEE AND DESTINATION SIGNLY OLD IN PURCHASE ORE	DER NO. CAR INITIAL CAR NO. TRAILER NO. 3 8 PO #
No. Pkgs. Bales KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (PLEASE BE SPECIFIC AS TO GRADE)	
44 CRT	37420 34120
(b)(5)(b	o)(6)(b)(7)(C)
CERTIFICATE: This shipment is being transported for the purpose o recycling as defined in applicable tariffs containing such provision	
Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper/Consignor	on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding
NOTES: Shipp	(b)(5)(b)(6)(b)(7)(C)

Recycletronics - Record of Receipt

Scheduled Delivery		(b)(5)(b)(6)(b)(7)(0
Date:	Friday, October 28, 2011	Pick Up Order Number :
Client: City of A	ton	Customer Reference # :
Client Location:	Alton, Iowa	Seal #:
Received Date:	4/26/13 - 4/27/13	
Pallet Weights 2	Piece Counts	

Pallet Number	Pallet Weight	Tare	Monitor / TV Count	Computer Count	Printers	Misc.	Plastic Electronics Weight
1	245	35				X	210
2	843	70		x			
3	892	70				х	822
4	689	70	х				
5	509	70					
6	650	70		x			
7	510	70	x				
8	780	70					
9	423	35		x			
10	423	35			х		
11	281	35		х			
12	281	35			x		
13	520	70	х				
14	456	70	X				uka en ha
15	743	70				х	673
16	340	70				×	270
17	694	70				×	624
18	752	70				х	682
- 19	612	70				X	542
20	552	70	x				EG AS SM
21	668	70			х		
22	507	70	x				
23	633	70					
24	511	70				×	441
25	640	70		х			
26	521	70	х				
27	303	35					
28	250	35					
29	374	35					
30	220	0					
31	212	0				11-22-72-2-72-7	
32	584	70		x			
33	557	70	х				
34	179	35					
35	563	70				х	
36	547	70	×				
37		,,,					
Pieces	36	12 2000	0	0	0	0	A PERSONAL PROPERTY.
Weight	18,464	2,065	7,339	3,071			4,264

Gross Weight	18,464	Net Weight	16,399
		-	

Acceptance & Release of Equipment		
Forklift Driver	Driver's Signature	



America

SHIPPER/CONSIGNOR WM Recycle America, LLC. eCycling Services

1700 Broadway Street N.E., Minneapolis, MN 55413 Office (612) 676-8106 Fax (612) 331-0100 STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading

GROSS	WEIGHT						
VEHIC	LE TARE				- W. herr		
NET	WEIGHT				SEAL#	18503	37
DATE SH	IPPED 4/24/17	S MA	ANIFEST#			. \$457	
leaning any person or col arrier of all or any of said omestic Straight Bill of Li	rporation in possession of the property under the co property over all or any portion of said route to des ading set forth (1) in Official, Southern, Western and	nts and conditions of contents of packages unknown), ma intract) agrees to carry to its usual place of delivery at sai tination, and as to each party at any time interested in all if Illinois Freight Classifications in affect on the date hereo of the bill of lading, and the said terms and condition	id destination, if on its ro I or any of said property, t of, if this is a rail or rail-w	ute, otherwise to deliver that every service to be p ater shipment, or (2) in t	to another carrier on the rout performed hereunder shall be the applicable motor classifica	to said destination. It is m subject to all the terms and tion or tariff if this is a mot	nutually agreed, as to each conditions of the Uniform
ГО	(Mail or street address of consignee-			CARRIER	b)(6)(b)(7)(C		
10	200 COLOR	100	ВЕ	ROKER:			
ONSIGNEE	1017 UT 11	PURCHASE ORDE	ER NO. CA	AR INITIAL/	CAR NO. TRAILER	NO.530354	/ PO#
<u> </u>	ACCON COLL I	TOUR OF OFFICE AND EVERTURE		PREPAID (De	livered) HCOLL		Section 7 Belov
No. Pkgs. F Bales		TICLES, SPECIAL MARKS AND EXCEPTIONS IFIC AS TO GRADE)	*Weight (Sub	to Cor.)	Rate	Unit	Total
42	URT		35 51				
)(5)(b)(6	5)(b)(/)(C)
		eing transported for the purpose of e tariffs containing such provision					
livered to the co	nsignee without recourse on the co	Il of lading. If this shipment is to be onsignor, the consignor shall sign the cy of this shipment without payment of r	lading shall state on value, shippe	whether it is carri rs are required to agreed or decla	or ports by a carrier beer's or shipper's weight state specifically in valued value of the pro- per_	ht. NOTE-Where the vriting the agreed of perty hereby specif	ie rate is dependen or declared value o
OTES:		Shippe	_{er,4} (b)	(5)(b)(6)	(b)(7)(C



SHIPPER/CONSIGNOR WM Recycle America, LLC. **eCycling Services**

1700 Broadway Street N.E., Minneapolis, MN 55413 Office (612) 676-8106 Fax (612) 331-0100

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading

BILL OF LADING NUMBER 1705

LOAD ID/SWS #

Recycle America STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-Not Negotiable

GROS	SS WEIGHT					
VEH	HICLE TARE					
NE	ET WEIGHT			SEAL#	1830	35
DATE S	SHIPPED 4/19/13	MANIFES	Τ#			
meaning any person carrier of all or any o Domestic Straight Bil	ned below, in apparent good order, except as noted (contents and conditions of contents of packages unknow or corporation in possession of the property under the contract) agrees to carry to its usual place of deliver of said property over all or any portion of said route to destination, and as to each party at any time intereste in oft Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in affect on the data refilles that he is familiar with all lerms and conditions of the bill of Tading, and the said terms and co-	ry at said destination, if ed in all or any of said p te hereof, if this is a rail	on its route, otherwise to d operty, that every service t or rail-water shipment, or (eliver to another carrier on the rou o be performed hereunder shall be 2) in the applicable motor classific	te to said destination. It is e subject to all the terms an eation or tailff if this is a mo	mutually agreed, as to each
	(Mail or street address of consignee-For purposes of identification only.))		5)(b)(6)((b)(7)(0	C)
CONSIGNEE	3313 NONHOBERT & FLI		BROKER:	NIT#+		
AND DESTINATION	SIGUAL CITELLIA PURCHASE C	ORDER NO.	CAR INITIAL/ TRUCK NO.	CAR NO TRAILER	NO.	PO#
No. Pkgs. Bales	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTION (PLEASE BE SPECIFIC AS TO GRADE)	ONS Weigh	PREPAID (Sub to Cor.)	Rate	LECT (FOB-Sign	Section 7 Below Total
48	CRT	39	95/0			
	CERTIFICATE: This shipment is being transported for the purpose recycling as defined in applicable tariffs containing such provision	e of				
elivered to the	ection 7 of conditions of applicable bill of lading. If this shipment is to e consignee without recourse on the consignor, the consignor shall sign ment: The carrier shall not make delivery of this shipment without paymen	the on value, s the propert shipper to	state whether it is hippers are require y. The agreed or o be not exceeding _		ght. NOTE-Where to writing the agreed operty hereby speci	he rate is dependent or declared value of
IOTES:	Ch	(b)(5)(b)(6)(l			
		IIDDE		Agent	P. Committee of the Com	

Ship To: Recycletronices

3313 Northbrook Drive

(712)224-3160

Sioux City, IA

Box #	Item	Gross	Tare	Net
1	Raw CRT Tubes	937	70.0	867
2	Raw CRT Tubes	1433	70.0	
3	Raw CRT Tubes	1154	70.0	
4	Raw CRT Tubes	897	70.0	
5	Raw CRT Tubes	884	70.0	
6	Raw CRT Tubes	1091	70.0	
7	Raw CRT Tubes	856	- 70.0	
8	Raw CRT Tubes	2122	70.0	
9		1806		
10		1823		
11		2181		
12		2492		
13		2538		
14		2533		
15		2034		
16		2370		
17		2270		
18		3207		
19		2340		
20		2460		
21		2053		
22		1725		
23		2233		0
24		2008		
25		2204		
26				
27				
28				
29				
30				
31				
32				
32		0	560	0

Date:	4	231	13
Date.	11	"	-

From: SW Recycling

3/01	3701 W Hwy 12 Willmar,		(320)233-5	1323
Box#	Item	Gross	Tare	Net

#VALUE!				
益	T STEET LE			13341
017 017 150		10000000000000000000000000000000000000		T And
		Team)	To be seen	- M
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		9		
0		0	0	0

Seal#	

TOTALS:

4 Le Pallets 78,500 Gross

Tare

 $_{\text{Loader:}}(b)(5)(b)(6)(b)(7)(C)$

(b)(5)(b)(6)(b)(7)(C)

46,651 # GROSS TARE 3,360 # TARE 43,291 # MATERIAL

STRAIGHT BILL OF LADING – SHORT FORM NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number. Shipping Order	Date 11/2012 Bill of Lading I Shipper No e of Carrier) Carrier No	No
To: Consignee Rolly (letronics (I ova) Street 12195th St.	FROM: Shipper (b)(5)(b)(6)(b)(7	')(C)
Destination Signy City TA Zip Code 5/10	1 Origin La Crusse WIT Zip Code S	4601
Route (717) 253-4547 Vehicle No.	SCAC Emergency Phone Nur	Response
Special Marks and Exceptions stowing must be so mark	special or additional care or attention in handling or Weight	ate or Class CHARGES
	* 1/./01	1 [
45 Shids of CATG	1400 44051	165
	(h)(5)(h)(6)(h	\ / 7\ <i>(</i> C)
	(b)(5)(b)(6)(b)	ハイハし
*		/ / / /
Seal # 7556057 Thater # 31 *If the shipment moves between two parts by a REMIT		
carrier by water, the law requires that the bil of lading c.O.D. TO: state whether weight is "carrier's or shipper's weight". ADDRESS		
Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.	(b)(5)(b)(6)(b)(7)(C) and all	Check Appropriate Box
\$ per		Collect
RECEIVED subject to the classifications and lawfully filed tanifs in effect on the date of and condition of contents of packages unknown), marked, consigned, and destined as indicat or corporation in passassion of the property under the contract] agrees to carry to its usual destination. It is mutually agreed as to each carrier of all or any of, said property over all certy that every service to be performed hereunder shall be subject to all the terms and contributed the terms and contributed to the terms and conditions of the said bill of lading, set forth in the classification or tariff which shipper and accepted for himself and his assigns.	oughout or any portion of said route to destruction and as to each party at any time defined to the said to the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Comestic Straight Bill of Lading set forth (1) in Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Bill of Lading	rm Freight Classifications in effect on
Mark with "RO" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations, sovering the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on 8(a) of Leding por 172 201(a)(1)(a) of Tale 49 Dade of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Liding does apply unless a specific exception from (b)(5)(b)(6)(b)(7)(C)	pary interpretation of requirements as described in 49 Code of Federal Regulations 179, Subpart C-Shippag Papers, Such description consists of the following per Sec- tions, 172, 201 (Hugardous Material Table) and Sautions, 173, 202, 201, 173, 202	Note: Liability limitation for loss or damage in this shipment may be applicable See 49 United States Code, Sections 14706[c [1][A] and [B]
CHARLE CO.	CARRIE	
This is to certify were one source majorer materials and properly classified, packaged	Carrier Builted placante, Carrier	certifies emergence
marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.	tion was made available and/or carner has the U.S. Department of Transport	certifies emergency response informa- rtation emergency response guidebook

BILL OF LADING

0025



TRUCK/TRAILER NUMBER: DRIVER:	(b)(5)(b)(6)(b)(7)(C
DATE:	9/18/13
TIME:	

то	
Customer KECYCLETRONICS	
Street 3313 NORTHBROOK DK	
City State Zip SIOUX CITY, TA	
Destination SAME	-

Shipper	Environmental Services of Iowa
Street	2221 Brickyard Road
Mailing	P.O. Box 146
City State Zip	Adel, Iowa 50003

WEIGHT/QUANTITY	DESCRIPTION OF MATERIAL	COMMENTS
	TVIS È MONITORS	SEE ATTACHED LIST
<u> </u>		
æ		

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Mark with "X" or "RQ" if appropriate to designate Hazardous Material's Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading 172.201(a)(1) (iii) of Title 4.9. Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.



Truck Weight

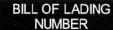
SHIPPER/CONSIGNOR WM Recycle America, LLC. eCycling Services

Material Weight

Office Fax

STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading





TRCK20130918-AAAM

LOAD ID/SWS #

PO#

Gross	lbs	Gross	33680.0				Lot#	14071
Tare	lbs	Tare	2925.0	lbs				
Net	33680.0 lbs	Net	30755.0	lbs		SEAL#3	8507	2
DATE SHIPE	PED 2013-09-18			MANIFEST	# RDVWOE	320130918		
carrier being understood: route, otherwise to deliver at any time interested in al Southern, Western and Illi	slow, in apparent good order, except throughout this contract as meaning to another carrier on the route to sa if or any of said property that everys incis Freight Classifications in affec- that he is familiar with all terms:	any person or corpora id destination. It is mut ervice to be performed t of the date hereof, if t	ation in possession of the ually agreed, as to each hereunder shall be sub his is a rail or rail-wate	ne property under the cont in carrier of all or any of si ject to all the terms and or ir shipment, or (2) in the a	tract) agrees to carryto its aid property over all or any conditions of the Uniform D coolicable motor classifica	s usual place of delivery at said oportion of said route to destina Domestic Straight Bill of Lading ation or tariff if this is a motor o	d destination, if on i ation, and as to eac g set forth (1) in O arrier shipment	its ch party ifficial,
(Mail or stre	et address of consignee-F	• • • • • • • • • • • • • • • • • • • •		y.) NAME:	(b)(5)(b)(6)(b)(7)(C)		
CONSIGNEE	3313 Northbrook Dr							
AND DESTINATION	Sioux City, IA, 51105	PURCHA	SE ORDER NO.	CAR INI TRUCK		CAR NO. 1447	1367 PO	#
				PRE	PAID (Delivered)	COLLECT (FOB-Sig	gn Section 7 Be	elow)
No. Pkgs, Bales	KIND OF PACKAGES, D SPECIAL MARK (PLEASE BE SPE	S AND EXCEPT	IONS	*Weight (Sub to Cor.)	Rate	Unit	Total	
39	Gla	ss - CRT		33680.0				
	·····							
	This shipment is being tra fined in applicable tariffs							
Subject to Section Shipment is to be consignor, the consignor that the constant of the constan	on 7 of conditions of app e delivered to the consign nsignor shall sign the fol plivery of this shipment wi lawful charge	licable bill of la nee without reco lowing statemen thout payment o s. Shippe	ding. If this the curse on the transfer if freight and	e bill of lading shall te is dependent or	I state whether it is a value, shippers are alue of the property.	rts by a carrier by water carrier's or shipper's wei re required to state spe The agreed or declared the shipper to b	ight. NOTE-Wheelificly in write value of the p	nere the ting the
NOTES:	CARRIER		$\overline{}_{\scriptscriptstyle{Shi}}(b)$	(5)(b)	(6)(b)	(7)(C) ⁻		

Ag€

Dynamic Recycling

2135 Enterprise Ave. La Crosse, WI 54603

Branch Office: .La Crosse-EOL/SP

2135 Enterprise Ave.

La Crosse, Wisconsin 54603

TEL: 608-781-4030 FAX: 608-782-3073

Outbound PO Packing List Summary/BOL

Shipment Ticket No: O1300669-001

Out - Order No: O1300669

Reference No:

Loading Date: 09/19/2013 5:00 PM Loading Office: .La Crosse-EOL/SP

Order Type: Purchase Order . Sub Order Type: Downstream Account Rep: (b)(5)(b)(6)(b)(7)(C)

Booking Infomation

Booking #:

Equip Cut off Date:

Commodity:

Carrier:

Country of Origin:

Vessel Name: PL. RCPT/Terminal:

Country of Destination:

Port of Loading:

Port of Discharge:

Size of CTN: Unknown CTN No: Unknown

Seal No: Unknown

Driver/Trucker: (b)(5)(b)(6)(b)(7)(C)

Type of CTN: Unknown

Schedule Date: 09/24/2013 12:00 AM

Container Information

Account Name: Recycletronics (Iowa)

Sold To Address:

3313 Northbrook Drive Sioux City, IA 51105 Country: UNITED STATES

Contact Person: Aaron Rochestor

Telephone: 712 253 4547

Ship To Address:

3313 Northbrook Drive Sioux City, IA 51105

Country: UNITED STATES

Contact Person: Aaron Rochestor

Telephone: 712 253 4547

Product Name	Qty	Qty Base	Weight	Weight Base
CRT Glass	46.00	.Gaylord	37,452.00	LB
Total Net Weight:		7.	37.	452.00
Total Tare Weight:		40		680.00
Additional Tare Weight:		184	201	0.00
Total Gross Weight:			41,	132.00

Notes:

Weighmaster License No. :

Seal # 646396(b)(5)(b)(6)(b)(7)(C) Trailer # 296

(b)(5)(b)(6)(b)(7)(C)

Loaded By:

Account:

Recycletronics (Iowa)

Signature Date

Report By: (b)(5)(b)(6)(b)(7)(C)

Driver / Trucker.

BonsackTrucking

Signature

Date

Warehouse/Shipper:

Signature Date



515-993-1870

BILL OF LADING

TRUCK/TRAILER NUMBER: T093

DRIVER: (b)(5)(b)(6)(b)(7)(C)

DATE: 10/2/2013

TIME:

TO: RECYCLETRONICS 3313 NORTHWBROOK DR. SIOUX CITY, IA 51105

FROM: ENVIRONMENTAL SERVICES OF IOWA, LLC 2221 BRICKYARD RD. PO BOX 146 ADEL, IA 50003

PALLET NUMBER

	1021 001000
72-10-CAN TANK	
	100
	2.51.200.000

DESCRIPTION

TVs & CRTs
TVs & CRTs

WEIGHT

808	
767	
916	
813	
751	
752	
729	
846	
793	
804	
584.5	
725	



BARGAIN BYTES

705 E 48th St N SiouxFalls, SD 57104 605-275-0400

003 2/3 0400	
SHIPPING TO	
Recycltronics	
3313 Northbrook Dr.	
Sioux City, IA 51105	

Shipping Form / B.O.L.

DATE	BOL#
9/26/2013	620

Picking Up at	
Bargain Bytes	
705 E 48th St N	
Sioux Falls, SD 57104	

PO/RELEASE	SHIP	VIA	Trailer #	Total Weight
	9/26/2013			31,691

	1	7				
QUANTITY	Unit	ITEM CODE	DESCRIPTION			
17,921	bulk	TV		Wł	nole Televisions (20,951)	
7,126	bulk	TV			CRT Glass (8,866)	
1,689	bulk	Monitors		ν	Vhole Monitors (1,874)	
10						
10						

Shipper' Signature

Driver's Signatur (b)(5)(b)(6)(b)(7)(C)

E-mail Web Site accounting@bargainbytes.net www.bargainbytes.net



Recycle America

Truck Weight

SHIPPER/CONSIGNOR WM Recycle America, LLC. eCycling Services

Material Weight

Office Fax

STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of





TRCK20130925-AAAG

LOAD ID/SWS#

39// 090 P0#

Gross	IDS	Gross	44485.					Lot #
Tare	lbs	Tare	3825.			8 8	"	
Net	44485.0 lbs	Net	40660.	0 lbs			SEAL#	318508
ATE SHIPE	PED 2013-09-25	www		MA	VIFES	T#RDVWO	B20130925	
er being understood to , otherwise to deliver to y time interested in all hern, Western and Illin	low, in apparent good order, except hroughout this contract as meaning to another carrier on the route to sai or any of said property that every se nois Freight Classifications in affect that he is familiar with all terms a	any person or corpora d destination. It is mut rvice to be performed t of the date hereof, if the	tion in possession of ually agreed, as to eac hereunder shall be su his is a rail or rail-wat	the propert ch carrier o bject to all er shipmer	under the co fall or any of the terms and t, or (2) in the	ntract) agrees to carry to said property over all or a conditions of the Uniform applicable motor classific	its usual place of delivery ny portion of said route to Domestic Straight Bill of cation or tariff if this is a n	at said destination, if on its destination, and as to each pa Lading set forth (1) in Official notor carrier shipment.
(Mail or stree	et address of consignee-Fo	orpurposes of i	dentification on	ly.)	CAR NAME:	RIER (b)(5)(b)(6)(b)(7)(C)	
	Recycletronics OB - [Disabled Vets	at Work		BROKE	R:		
CONSIGNEE	3313 Northbrook Dr	launa			LOAD/S	SHIPMENT#		
AND DESTINATION	Sioux City, IA, 51105	PURCHAS	SE ORDER NO.		CAR IN	NO.451938	CAR NO. TRAILER NO.	30242 PO#
					PRE	PAID (Delivered)	COLLECT (FO	B-Sign Section 7 Belov
No. Pkgs. Bales	KIND OF PACKAGES, DE SPECIAL MARKS (PLEASE BE SPEC	S AND EXCEPT	IONS		ght (Sub Cor.)	Rate	Unit	Total
51	Glas	ss - CRT		44	485.0			
				-				
				+-				-
	1	47						76
ERTIFICATE: T	his shipment is being tran	snorted for the	numose of T					
	ined in applicable tariffs							
ipment is to be nsignor, the cor	n 7 of conditions of appli delivered to the consign nsignor shall sign the foll ivery of this shipment with the charges	ee without reco owing statement hout payment of	urse on the the transfer of freight and a	ne bill of ate is de greed or areby	lading sha pendent o declared v specificall	If state whether it is n value, shippers a alue of the property.	carrier's or shipper's are required to state . The agreed or decl the shipper to	water, the law requires s weight. NOTE-Where e specificily in writing ared value of the prop
	INSTRUCT	TIONS:	Shipper, P	e e				
			Agent:				-	
								g), 2/2020-02-02
01-18	Revision 4			n 4				4/19/20

Straight Bill of Lading

ORIGINAL NON-NEGOTIABLE

Carrier: Eagle Enterprises	BILL OF LADING: DVRT 99088
Shipper DataShield Corporation 1528 N 16th Street Omaha, NE 68110 Phone: 402.898.5000 Fax. 402.733.7298 Contact: (b)(5)(b)(6)(b)(7)(C) No. of Pkgs. 26 Pallets	Consignee: Disabled Vets at Work, RecycleTr 3313 Northbrook Drive Sioux City, IA 51105 712.224.3158 Description of Product Class Weight CRT 92.5 17,270 Aprx Total Weight 18,369
Pick up Date 8/27/2013 Truck Size: TRUCK # TRAILER #	Aprx Total Weight 18,369
Received at the point of origin on the date specified, from the in apparent good order, except as noted (contents and condition condigned and destined, as indicated above, which the carries said destination, if on its route or otherwise to deliver to anoth agreed as to each carrier of all or any of the goods over all or party of any time interested in all or any of the goods, that ever to all the conditions of this bill of lading not prohibited by law, by this hippers and accepted to himself and his assigns.	on of contents of packages unknown) marked, r agrees to carry and to deliver to the consignee at the ser carrier on the route to said destination. It is mutally any portion of the route to destination, and as to each ery service to be performed hereunder shall be subject
I Hereby declare that the contents of this consignent are fully and are classified, packed, marked and labeled, and are in all to applicable international and national government refulation.	respect in proper condition for transport according
Shipper: DataShield $(b)(5)(b)(6)(b)(7)(C)$ Signature:	Carrier: Eagle Enterprises Signature:
DATE	PRINT NAME DATE Units Received

(712)224-3160

Recycletronices Ship To:

32

Sioux City, IA

3313 Northbrook Drive

Tare Net Item Gross Box# 70.0 **Raw CRT Tubes** 1 70.0 2 **Raw CRT Tubes** 70.0 3 **Raw CRT Tubes** 70.0 4 **Raw CRT Tubes** 70.0 5 Raw CRT Tubes 70.0 **Raw CRT Tubes** 6 70.0 7 **Raw CRT Tubes** 70.0 8 Raw CRT Tubes 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32

Date:

From:

(320)235-9323 3701 W Hwy 12 Willmar, MN Tare Net Gross Box# Item

#VALUE!	AND PERSONS	NAME OF	動。消炎	
California (1965) - California de	Langue Sag	建筑器建筑	理論學課	建始线数
				SANTAR
	ALGORAGE STATE	de toldiere	经证据	当车作品
		表生品類	が変え	State State of
				海州 里中国市
	79. 1		Fare Street	Sept.
		A Street was	- 建粉矿物	
		正进建功	MARKET STATE	
				(CESSE
		EAST 1981		
	-			
		1		
			,	
0		0)

Seal#	
	SATISFACE OF THE SAME OF THE S

TOTALS:

Pallets
Gross 78, 240
Tare 30, 400
Net 47, 440
Log (b)(5)(b)(6)(b)(7)(C)

Un

0

560

Dr

(712)224-3160

0

560

Ship To: Recycletronices

Sioux City, IA

3313 Northbrook Drive

Tare Item Gross Box# 70.0 **Raw CRT Tubes** 1 70.0 2 **Raw CRT Tubes** 70.0 3 **Raw CRT Tubes** 70.0 4 **Raw CRT Tubes** 70.0 **Raw CRT Tubes** 5 70.0 6 Raw CRT Tubes 70.0 7 **Raw CRT Tubes** 70.0 8 **Raw CRT Tubes** 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32

(b)(5)(b)(6)(b)(7)(C)

Date:

From: SVV INCLYCHING

(320)235-9323 3701 W Hwy 12 Willmar, MN Gross Tare Item Box#

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	-		1	
		00		
	ORLOWNER SCHOOL STATE	Carlanda Analas Res 1		
			tidad Militari	State of the same
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		54 ST* n. 4 .	ess (Possible)	
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			47,571	104
	The state of the s			
	引起的建筑等	影響調整	美國共產黨	Maria Para Para Para Para Para Para Para
#VALUE!	企业的特别的	對方法書記	聯結論當	A CONTRACTOR OF

Seal#	_
тотаls: (b)(5)(b)(6)(b)	Pallets 48 (7)(C) Gross 71e, 920 Tare 30, 1000 Net 41e, 320
	Date: 8 10 14 13
	- Company of the Comp

Date:

32



SHIPPER/CONSIGNOR WM Recycle America, LLC. eCycling Services

Office Fax

STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading

BILL OF LADING NUMBER



TRCK20131002-AAAA

LOAD ID/SWS#

393/967 PO#

Truc	k Weight	Materia	I Weight					PO#
Gross	lbs	Gross	40658.0	lbs			Lot#	14196
Tare	lbs	Tare	3600.0	lbs				
Net	40658.0 lbs	Net	37058.0	lbs		SEAL#	1850	26
DATE SHIP	PED 2013-10-02	2		MANIFES	T# MPL201	30927		
carrier being understood oute, otherwise to delive at any time interested in a Southern, Western and II	pelow, in apparent good order, except dithroughout this contract as meaning to another carrier on the route to sail or operity that every all or any of said property that every linois Freight Classifications in affi- is that he is familiar with all terms	ng any person or corpora said destination. It is mut service to be performed ect of the date hereof, if t	ation in possession of the ually agreed, as to each hereunder shall be subje his is a rail or rail-water	e property under the or carrier of all or any of ect to all the terms and shipment, or (2) in the	ontract) agrees to carry to said property over all or a diconditions of the Uniform e applicable motor classifi	its usual place of delivery at sai my portion of said route to destin Domestic Straight Bill of Ladin cation or lariff if this is a motor	d destination, if o nation, and as to e ng set forth (1) in carrier shipment.	n its ach party Official,
The state of the s				CAF	RRIER (b)(5)(b)(6)(b)	(7)(C)		
(Mail or stre	eet address of consignee	For purposes of in	dentification only	A) NAME				
	WMRAMinneapolis I	B/U 02334		BROKI	ER:			
CONSIGNEE	1700 Broadway Stre	et NF						
AND DESTINATION		PURC	HASE ORDER NO	·	SHIPMENT#	CAR NO. 447	7979 P	0#
	31				EPAID (Delivered)	COLLECT (FOB-Si		
No. Pkgs. Bales	KIND OF PACKAGES, SPECIAL MAR (PLEASE BE SPE	KS AND EXCEPT	IONS	*Weight (Sub to Cor.)	Rate	Unit	Tota	ı
48	G	ass - CRT		40658.0				
	77.			-				
					-			
OF DETICIONE	- 1:							
	This shipment is being to efined in applicable tarif	경기 없었다. 이 경기 없는 사람들은 사람들이 되었다.						
Subject to Section shipment is to be consignor, the consignor, the consignor is to be consignor.	on 7 of conditions of ap oe delivered to the consi onsignor shall sign the fo lelivery of this shipment v lawful charg	plicable bill of la gnee without reco blowing statemen without payment o	ding. If this ourse on the t: The carrier rat	e bill of lading sh te is dependent	all state whether it is on value, shippers value of the property	orts by a carrier by wate s carrier's or shipper's we are required to state sp y. The agreed or declared the shipper to	eight, NOTE-V pecificlly in w I value of the	Vhere the miting the
NOTES:	CARRIE	R CTIONS:	_(b)	(5)(k)(6)(b)(7)(($\mathbb{C})^{-}$	



BARGAIN BYTES

705 E 48th St N SiouxFalls, SD 57104 605-275-0400

000 270 0100	
SHIPPING TO	
Recycltronics 3313 Northbrook Dr. Sioux City, IA 51105	

Shipping Form / B.O.L.

DATE	BOL#
10/3/2013	638

Picking Up at	
Bargain Bytes	
705 E 48th St N	
Sioux Falls, SD 57104	

PO/RELEASE	SHIP	VIA	Trailer #	Total Weight
	10/3/2013			26,250

QUANTITY	Unit	ITEM CODE	DESCRIPTION
20,488 3,307	bulk bulk	TV Monitors	31 Pallets and 15 Gaylords of Televisions (22,703) 6 Pallets of Monitors (3547)

Shipper' Signature Driver's Signati (D)(3)(1

 $\frac{1}{2} \operatorname{Driver's \, Signati}(b)(5)(b)(6)(b)(7)(C)$

E-mail	Web Site
accounting@bargainbytes.net	www.bargainbytes.net

(b)(5)(b)(6)(b)(7)(C)

0500



Customer	To cuch tomic
Street	Northbreak day
City State Zip	
Destination	SIOUX CITY I

	/TRAILER NUMBER:
	DRIVER:
10-7-13	DATE:
	TIME:

FROM

pper	Environmental Services of Iowa
Street	2221 Brickyard Road
Mailing	P.O. Box 146
City State Zip	Adel, Iowa 50003

WEIGHT/QUANTITY

DESCRIPTION OF MATERIAL

COMMENTS

582/631	CRT	TVS	13 Pallets
736/672			
1,51/624			
647/646			
603/785			
627/427/65	7		

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

Mark with "X" or "RQ" if appropriate to designate Hazardous Material's Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading 172.201(a)(1) (iii) of Title 4.9. Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.



Gross

QF01-18

Tare

Truck Weight

SHIPPER/CONSIGNOR WM Recycle America, LLC. eCycling Services

Office Fax

lbs lbs

STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-Not Negotiable

Material Weight

Gross

Tare

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading

42677.0 lbs

3600.0 lbs





TRCK20131007-AAAC

LOAD ID/SWS #

3949408 PO#

Lot#

14330

4/19/2012

Net	42677.0 lbs	Net	39077.0	lbs		SEAL#	5462815
DATE SHI	PPED 2013-10-07			MANIFE	ST#RDVW	OB20131007	
carrier being understo route, otherwise to deli at any time interested i Southern. Western and	d below, in apparent good order, except a ood throughout this contract as meaning, wer to another carrier on the route to said in all or any of said property that every se Il Illinois Freight Classifications in affect ties that he is familiar with all terms a	any person or corpora d destination. It is mut rvice to be performed of the date hereof, if t	ation in possession of the tually agreed, as to each hereunder shall be subje this is a rail or rail-water	e property under the carrier of all or a ect to all the terms shipment, or (2) i	ne contract) agrees to carry t my of said property over all or and conditions of the Unifor In the applicable motor classi	to its usual place of delivery at s any portion of said route to des m Domestic Straight Bill of Lad ification or tariff if this is a moto	and destination, if on its tination, and as to each party ding set forth (1) in Official, or carrier shipment.
(Mail ors	treet address of consignee-Fo		and a state of the	y.) NAM	ARRIER(b)(5)(b)(6) ME: DKER:	(b)(7)(C)	
	= 3313 Northbrook Dr				MARKET TO STEPS TO STEP AND		
CONSIGNE AND DESTINATION		PURCHA	SE ORDER NO.	CAF TRU	AD/SHIPMENT# R INITIAL 45/97 ~ JCK NO. 45/97 ~	CAR NO.	303/7 PO#
					PREPAID (Delivered)		Sign Section 7 Below)
No. Pkgs. Bales	KIND OF PACKAGES, DE SPECIAL MARKS (PLEASE BE SPEC	S AND EXCEPT	IONS	*Weight (S to Cor.)	ub Rate	Unit	Total
48	Glas	ss - CRT		42677.0			
							4
		W					
	E: This shipment is being trandefined in applicable tariffs						
shipment is to consignor, the shall not make all othe		ee without rec owing statemen hout payment of s. Shipp	ourse on the the	e bill of lading	shall state whether it	is carrier's or shipper's	ster, the law requires that weight. NOTE-Where the specificlly in writing the ed value of the property be not exceeding
NOTES:	CARRIER INSTRUC		Sh				
			Ag				



Gross

Tare

Net

Truck Weight

SHIPPER/CONSIGNOR WM Recycle America, LLC. ¿ /cling Services

Material Weight

Office Fax

lbs

lbs

33546.0 lbs

STRAIGHT BILL OF LADING - SHORT FORM

Gross

Tare

Net

'IGINAL-Not Negotiable

RECEIVED, subject to the classifications and ta. sin effect on the date of the Bill of

33546.0 lbs

3075.0 lbs

30471.0 lbs





TRCK20131010-AAAB

LOAD ID/SWS #

Lot#

PO#

14387

SEAL#

DATE SHIP	PED 2013-10-10		MANIFES	ST#RDVWO	B20131010	
carrier being understoo route, otherwise to deliw at any time interested in Southern, Western and I	below, in apparent good order, except as note dithroughout this contract as meaning any pe er another carrier on the route to said dest all or any of said property that every service Illinois Freight Classifications in affect of the es that he is familiar with all terms and co	rson or corporation in possession of th nation. It is mutually agreed, as to each o be performed hereunder shall be subj date hereof, if this is a rail or rail-wate	ne property under the n carrier of all or any ject to all the terms a r shipment, or (2) in t he said terms and o	contract) agrees to carry to of said property over all or a nd conditions of the Uniform the applicable motor classifi- conditions are hereby agre	its usual place of delivery at ny portion of said route to de i Domestic Straight Bill of L cation or tariff if this is a mo sed to bythe shipper and	t said destination, if on its estination, and as to each party ading set forth (1) in Official, otor carrier shipment.
(Mail orstr	reet address of consignee-For pu	rposes of identification only	y.) NAME	RRIER (b)(5)(b)(6) E:	(b)(7)(C)	
	Recycletronics OB - Disa	bled Vets at Work	BROK	KER:		
CONSIGNEE	3313 Northbrook Dr		1.045	VOLUBRACKITA		0.80%
AND DESTINATION	VALUE STAND WAS ASSESSED.	PURCHASE ORDER NO.	CAD	DISHIPMENT# INITIAL/ CK NOSY6789	CARNO. TRAILER NO.	20107 PO#
			□ P	REPAID (Delivered)	SOLLECT (FOR	Sign Section 7 Below)
No. Pkgs. Bales	KIND OF PACKAGES, DESC SPECIAL MARKS AN (PLEASE BE <u>SPECIF</u>	D EXCEPTIONS	*Weight (Sul to Cor.)	b Rate	Unit	Total
41			33546.0			
	: This shipment is being transpo lefined in applicable tariffs con					
shipment is to consignor, the	ion 7 of conditions of applicab be delivered to the consignee v consignor shall sign the followin delivery of this shipment without lawful charges.	vithout recourse on the thing statement: The carrier ra	ne bill of lading s ate is dependent	hall state whether it is	s carrier's or shipper's are required to state	vater, the law requires that weight. NOTE-Where the specifically in writing the of the property of exceeding
NOTES:	CARRIER INSTRUCTION	NS: Shipper, F				
		Agent:				
QF01-18		Revisio				4/19/2012

BILL OF LADING

0465



	TRUCK/TRAILER NUMBER:
(b)(5)(b)(6)(b)(7)(C	DRIVER:
	DATE:
	TIME:

ТО
Customer Recycletronics
Street 1219 5th St
City State Zip Sioux City, IA
51101
Destination

Shipper	Environmental Services of Iowa
Street	2221 Brickyard Road
Mailing	P.O. Box 146
City State Zip	Adel, Iowa 50003

WEIGHT/QUANTITY	DESCRIPTION OF MATERIAL	COMMENTS
728 6105		
593 Weig	hts IVs + Monitors	
691		
753		
739		
664		
912		
1094		
781		1
751		
750)	
607		

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said currier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions

Mark with "X" or "RQ" if appropriate to designate Hazardous Material's Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading 172.201(a)(1) (iii) of Title 4.9. Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.



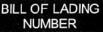
America

DATE SHIPPED 2013-10-22

CONSIGNEE AND 3313 Northbrook Dr

SHIPPER/CONSIGNOR WM Recycle America, LLC. eCycling Services

Office Fax
STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-Not Negotiable
RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading





TRCK20131022-AAAF

LOAD ID/SWS

10049

Truck	Weight	Materia	l Weight	PO#	39	79734
Gross	lbs	Gross	40861.0 lbs		Lot#	14510
Tare	lbs	Tare	3450.0 lbs	2126	571. –	
Net	40861.0 lbs	Net	37411.0 lbs	SEAL# 1/82	917	

MANIFEST#RDVWOB20131022

The property described below, in apparent good order, except as noted (contents and conditions of cortents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each partie at my time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in affect of the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or street address of consignee-For purposes of identification only.) Recycletronics OB - Disabled Vets at Work

No. Pkgs. Bales	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (PLEASE BE SPECIFIC AS TO GRADE)	*Weight (Sub to Cor.)	Rate	Unit	Total
46	Glass - CRT	40861.0			
		-			

	: This shipment is being transported lefined in applicable tariffs containing		
is to be delivered consignor shall s	7 of conditions of applicable bill of la to the consignee without recourse of ign the following statement: The ca hipment without payment of freight	on the consignor, the arrier shall not make and all other lawful	NOTE-Where the rate is dependent on value, shippers are required to state specificily in writing the agreed or declared value of the property. The agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding
NOTES:	CARRIER INSTRUCTIONS:	_(p)(5)(b)(6)(b)(7)(C



SHIPPER/CONSIGNOR WM Recycle America, LLC. eCycling Services

Office Fax

(Mail or street address of consignee-For purposes of identification only.)

3313 Northbrook Dr

CENTRAL DES CONTRAL

Recycletronics OB - Disabled Vets at Work

STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading





TRCK20131114-AAAM

LOAD ID/SWS #

10291

		PO#	l Weight	Materia	Neight	Truck \
14794	Lot #		34541.0 lbs	Gross	lbs	Gross
	e412	215.01	3300.0 lbs	Tare	lbs	Tare
	5932 -	SEAL# 31859	31241.0 lbs	Net	34541.0 lbs	Net

DATE SHIPPED 2013-11-14

CONSIGNEE

AND

MANIFEST # RDVWOB20131114

(b)(5)(b)(6)(b)(7)(C)

525524

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning anyperson or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or early of said property worf all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in affect of the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor classification or tarriff this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all terms and conditions of the bill of lading, and the said terms and conditions are hereby agreed to bythe shipper and accepted for himself and his assigns.

NAME:

BROKER

DESTINATI	ION SIOUXCITY, IA, 51105	LOAD ID.	9	V	
No. Pkgs. Bales	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (PLEASE BE SPECIFIC AS TO GRADE)	*Weight (Sub to Cor.)	Rate	Unit	Total
44	Glass - CRT	34541.0			
	ATE: This shipment is being transported for the purpose of as defined in applicable tariffs containing such provision				
is to be delive	tion 7 of conditions of applicable bill of lading. If this shipme ered to the consignee without recourse on the consignor, t all sign the following statement: The carrier shall not ma is shipment without payment of freight and all other law	requires that the NOTE-Where the specifically in write declared value on the exceeding.	bill of lading shall se rate is dependenting the agreed or of the property her	n two ports by a came state whether it is carrient on value, shippers declared value of the p eby specifically stated	er's or shipper's weight are required to state property. The agreed of the shipper to be
NOTES:	CARRIER INSTRUCTIONS: Shipper, F	(b)(5 _.)(b)(l	6)(b)(7)(C)
	Streets in the state of the sta		180	-	

QF01-18 Revision 5 10/15/2013

(b)(5)(b)(6)(b)(7)(C)



BARGAIN BYTES

705 E 48th St N Sioux Falls, SD 57104 605-275-0400

000 E/0 0 100	
SHIPPING TO	
Recycltronics 3313 Northbrook Dr. Sioux City, IA 51105	

Shipping Form / B.O.L.

DATE	BOL#
11/14/2013	761

Picking Up at	
Bargain Bytes	
705 E 48th St N	
Sioux Falls, SD 57104	

PO/RELEASE	PO/RELEASE SHIP		Trailer#	Total Weight
11/14/2013				27,474

QUANTITY	Unit	ITEM CODE	DESCRIPTION
23,020 1,859	bulk bulk	TV Monitors	34 Pallets & 15 Gaylords of Televisions- Gross Weight (25,495) 3 Pallets of Monitors- Gross Weight (1,979)
8			

Shipper' Signature

 $\frac{1}{\text{Driver's Signaturg}}(b)(5)(b)(6)(b)(7)(C)$

E-mail	Web Site			
accounting@bargainbytes.net	www.bargainbytes.net			



NOTICE: Shippers	BILL OF LADING - S of hazardous materials must e	enter 24-hour e	mergency	Date _ 1 } - 1 °	4-2013	Bill of La	ding No		
	one number under "Emergency F	Response Phon	e Number.			Shipper	No		
Shipping Ord	er			(0.000)		Carrier N	Vo		
TO O			(Name o	f Carrier)					
TO: Consignee R	ecyclinonics			FROM: Shipper R. P.C.	gional Re	eyeling	e e		
Street				Street 210	G South	22 nd 5	1		
Destination S	OUX CITY TA	Zip Code	fi	Origin 1=1	Dogde I	Zip Co	ode		
Route:		Vehicle N	10.63174	٦ sc	CAC		rgency Resp ne Number	onse	2004 - 70 - 2041 - 7
No. Shipping +HIV Units +HIV	Kind of Packaging, Description Special Marks and Excep	stowi	ng must be so marked	ecial or additional care or atta and packaged as to ensure s e) of National Motor Freight C	afe transportation with	Weight (Subject to Correction)*	Rate or	Class	CHARGES
15	19in and he	Low	TOV-5						
24	20 in and	higher	TUS						
4	Projection	7.7.5			to the second second				
	2								
98 - 1 1 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1									
carrier by water, th	oves between two ports by a e law requires that the bill of lading ht is "carrier's or shipper's weight".	REMIT C.O.D. TO:		C.O.D. Amt. \$	C.O.D. FEE: PREPAID COLLECT	Ф.	TOTAL CHARGES:	æ	5.8
	rate is dependent on value, shippers		Subject to Section	7 of the conditions, if th				1	EIGHT CHARGES
state specifically in	writing the agreed or declared value	of the property.	recourse on the o	consignor, the consignor	shall sign the following	g statement.			Appropriate Box:
by the shipper to b	lared value of the property is hereby s be not exceeding	specifically stated	charges.	not make delivery of thi	is shipment without p	payment of freight	and all other		reight prepaid
\$	per			(Sic	gnature of Consignor)			☐ Co	ollect
RECEIVED, su and condition of con or corporation in po-	bject to the classifications and lawfully tents of packages unknown), marked, ssession of the property under the co	filed tariffs in eff consigned, and d intract) agrees to	ect on the date of the estimed as indicated carry to its usual p	the issue of this Bill of La I above which said carrie place of delivery at said d	ading, the property de r (the word carrier be lestination, if on its ro	scribed above in ap eing understood thro oute, otherwise to d	parent good o oughout this c eliver to anoth	rder, excep ontract as er carrier	pt as noted (contents meaning any person on the route to said
destination. It is mulerty, that every serv the date hereof, if the terms and condi- shipper and accepted	bject to the classifications and lawfully tents of packages unknown), marked, ssession of the property under the co- tually agreed as to each corner of al- ice to be performed hereunder ship his is a rail or a rail-water shipment- tions of the said bill of lading, set for for himself and his assigns.	If or any of, said poe subject to all to or [2] in the application the classific	property over all or the terms and condi- cable motor carrier ation or tariff which	any portion of said route tions of the Uniform Dom classification or tariff, if a governs the transportat	to destination and as nestic Straight Bill of L this is a motor carr tion of this shipment,	s to each party at a ading set forth [1] her shipment. Shipp and the said terms	any time intere in Uniform Fro er hereby cent and condition	sted in all eight Class unles that is are her	or any of said prop- sifications in effect on he is familiar with all eby agreed to by the
Transportation Regulation optional method for Code of Federal Regular	ropriate to designate Hazardous Materials ons governing the transportation of hazard identifying hazardous materials on Bills of I diors. Also when shipping hazardous materi 72 204(a) of the Federal Regulations, as in	ous materials. The L Lading per 172.201 lals, the shipper's ce	(a)(1) (iii) of Title 49 rtification statement	The format and content of pany interpretation of requirements of the second sec	rements as described in 4 apers. Such description of Material Table) and Sec	49 Code of Federal Reg prisists of the following tions 172.202 and 1	per Sec- 72 203 may	damage y be ap ted State	by limitation for loss in this shipment oplicable. See 49 es Code, Sections
SHIPPER (b)(5)(b)(6)(b)(7)	(C)	The same of the sa	and the state of t			147	COLC [1]	(A) and (B).
PER	- /(- /(- /(- /(- /	(- /		PER					
Automorphic and the second sec	certify that the above named materi	als are properly cl		Carrier acknowledges on	coint of packages and s	ny nanyinad placands	Copper contif	as amesoa	nou percenta informa

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information marked, and labeled, and are in proper condition for transportation. Department of Transportation according to the applicable regulations of the U.S. Department of Transportation.



515-993-1870

BILL OF LADING

TRUCK/TRAILER NUMBER:	
DRIVER:	(b)(5)(b)(6)(b)(7)(C)
DATE:	12/19/2013

TIME:

TO: RECYCLETRONICS 3313 NORTHWBROOK DR. SIOUX CITY, IA 51105 FROM: ENVIRONMENTAL SERVICES OF IOWA, LLC 2221 BRICKYARD RD. PO BOX 146 ADEL, IA 50003

PALLET NUMBER	DESCRIPTION
	19" or less
	20" or larger
	Projection TVs
7	

WEIGHT	
15 21 units	
AS units	
4 units	
Tarres	
	_
	_
	-



11,146 pross 736 CRT 75 Combo 1,050 tare Color Mix electronics e 10,016 CRT 10,096 net 626 CRT CRT CRT (b)(5)(b)(6)(b)(7)(C)CRTCRT 280 CR 7 396 352 SUG PRINTERP 466 CRT P 324 CRT P 778 CRTP



SHIPPER/CONSIGNOR WM Recycle America, LLC. eCycling Services

STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-Not Negotiable RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of

BILL OF LADING NUMBER



TRCK20131220-AAAL

LOAD ID/SWS

10557

	PO#	al Weight	Materia	Weight	Truck \
Lot #		40207.0 lbs	Gross	lbs	Gross
		3600.0 lbs	Tare	lbs	Tare
5455 -	SEAL # 3 / 85	36607.0 lbs	Net	40207.0 lbs	Net

DATE SHIPPED 2013-12-20

MANIFEST # RDVWOB20131220

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of deliveryat said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Oficial. Southern, Western and Illinois Freight Classifications in affect of the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or	street address of consignee-For purposes of identification on Recycletronics OB - Disabled Vets at Work	NAME:	tolo #	1324	13
CONSIGN	EE 3313 Northbrook Dr	BROKER	: MASTER	-	
AND DESTINAT	ON Sioux City, IA, 51105	LOADID	:		
No. Pkgs. Bales	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (PLEASE BE SPECIFIC AS TO GRADE)	*Weight (Sub to Cor.)	Rate	Unit	Total
48	Glass - CRT	40207.0			
					10 m

NOTES:	CARRIER INSTRUCTIONS:	(h)/	5\/b\/6\/b\/7\/0
is to be delivered to t consignor shall sign	conditions of applicable bill of la he consignee without recourse o the following statement: The ca nent without payment of freight	n the consignor, the rrier shall not make	requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE-Where the rate is dependent on value, shippers are required to state
	is shipment is being transported f ed in applicable tariffs containin		yi.

(D)(5)(D)(D)(D)(7)(C)

Date: 11-14-2013

BILL OF LADING OUTBOUND – SHORT FORM – NOT NEGOTIABLE

			SHIP	FROM				Bill of La	ding l	Number	: RT5-2013		
14615 Omah	est Electronic Grover Stre a, NE 6814 ct: Brian Haf	et 4								E	BAR CODE SPAC	CE	
			SH	IP TO				Carrier I	Name:				
3313 N Sioux	etronics DV. Northbrook I City, IA 51 ct: 712-224-	Or. 103	ell: 712-25	53-4547-67	71-3867			Trailer nu Serial nur	100 100 100 100 100):			
	THI	RD PAR	TY FREIG	SHT CHAR	RGES BIL	L TO		SCAC:					
								Pro Numb	oer:	00	AAR CODE SPA	ĈĒ	
Speci	al Instruct	ions:						Freight (5.5%		(Freight charges are prepaid 3rd Party □	l unless marked o	therwise):
								☐ Master	bill of	lading w	ith attached underlying b	oills of lading.	
					V V V V V V V V V V V V V V V V V V V	CUSTOM	ER ORDE	ER INFOR	MATIC	N			
Custo	mer Order	No.		200000		# of Pa	ackages	Weight Pallet/Slip (circle one) Additional Shipper I			Information		
									Y	N			
									Υ	N			
									Υ	N			
Grand	l Total	awalli Wana a											
						CAR	RIER IN	IFORMATI	ON				
	lling Unit		ckage	Weight	LIM OO	C	J:L. D.					LTL (10200
Qty	Type	Qty	Type	Weight	HM (X)		s requiring s ed and packa	pecial or additi ged as to ensu			n in handling or stowing must on with ordinary care. See	NMFC No.	Class
7	Pallets			7261									
						C attache	ed excel for	or break do	own				
Chiercan													
						UW/CRT/	Toner				553 553U W		5 300 150000
						Tare: 53	6				Gross Total		7797
declared stated by Received upon in a classifica	ne rate is depen- value of the pro- y the shipper to Note: Li I, subject to indi- writing between tions, and rules per, on request,	ability vidually de the carrier that have	ollows: "The a seeding limitation termined rate and shipper, been establish	for loss s or contracts if applicable, ned by the car	or damage that have be otherwise to rier and are	ge in this en agreed the rates,	shipmer The carr all other	Fee nt may be	e terms applicated makes.		□ Prepaid □ Custonee 49 USC § 14706(c) y of this shipment withou).
	(5)(b				**************************************	Loaded: ipper iver	Freight By sh By dr	t Counted	: s said to	o contair	Carrier Signature Carrier acknowledges recomplacards. Carrier certifies was made available and/cresponse guidebook or equelicle. Property describe except as noted.	eipt of packages and emergency response or carrier has the DC juivalent documenta	d required e information of emergency tion in the

	Commodity	Gross	Tare	net		
1	Glass Tubes	1161	81	1080	11/14/2013	
2	Glass Tubes	1535	83	1452	RT5-2013	
3	Glass Tubes	1106	66	1040		Skids
4	Glass Tubes	1068	65	1003		7
5	Glass Tubes	1359	78	1281		
6	Glass Tubes	1181	92	1089		
7	Toner/Ink Jet Cartridges	387	71	316		

Group Total
Glass Tubes 6945
Toner/Ink Jet Cart's 316

7797 536 7261



SHIPPER/CONSIGNOR WM Recycle America, LLC. eCycling Services

Office Fax

(Mail or street address of consignee-For purposes of identification only.)

Recycletronics OB - Disabled Vets at Work

STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading





TRCK20131111-AAAM

LOAD ID/SWS#

10247

		PO#	Weight	Materia	Weight	Truck Weight	
14747	Lot #		37079.0 lbs	Gross	lbs	Gross	
	1 11	7.1	3525.0 lbs	Tare	lbs	Tare	
	45430	SEAL# 2/45	33554.0 lbs	Net	37079.0 lbs	Net	

DATE SHIPPED 2013-11-11

MANIFEST# RDVWOB20131111

CARRIER

The property described below, in apparent good order, except as noted | contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning anyperson or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property yover all or any portion of said route to destination, and as to each party at any time interested in all or any of said property what every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestes Straight Bill of Lading set forth (1) in Official. Southern, Western and Illinois Freight Classifications in affect of the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE	3313 Northbrook Dr		BROKER:				
AND DESTINATION	Sioux City, IA, 51105	LOA	HOTICK #466	304 7/1 #	447652		
No. Pkgs. Bales	KIND OF PACKAGES, DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS (PLEASE BE SPECIFIC AS TO GRADE	to Cor.)	b Rate	Unit	Total		
47	Glass - CRT	37079.0					
	E: This shipment is being transported for the purpose defined in applicable tariffs containing such provision	35.055					
Subject to Section is to be delivered consignor shall delivery of this charges.	or 7 of conditions of applicable bill of lading. If this ship to the consignee without recourse on the consigning the following statement: The carrier shall not shipment without payment of freight and all other gnor	ipment or, the t make lawful * If the s requires the NOTE-Whe specificilly declared vinot exceed		state whether it is carr int on value, shippers declared value of the reby specifically state	ier's or shipper's weight, s are required to state property. The agreed or ed by the shipper to be		
NOTES:	CARRIER INSTRUCTIONS: Shippe	er, Per:_(D)	(5)(b)	$(\alpha)(\alpha)$	(7)(C)		
	Agent:			rime:_	11-75		



SHIPPER/CONSIGNOR WM Recycle America, LLC. eCycling Services 1700 BroadwaySt. NE , Minneapolis , MN, 55413

STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of



TRCK20131106-AAAH LOAD ID/SWS#

10206

PO#	erial Weight	Truck Weight Material Weight		Truck Weight	
3 7 80	43601.0 lbs	Gross	lbs	Gross	
	3675.0 lbs	Tare	lbs	Tare	
SEAL # 3/8542	39926.0 lbs	Net	43601.0 lbs	Net	

DATE SHIPPED 2013-11-06

MANIFEST# RECYC20131106

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this confract as meaning anyperson or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is institually agreed, as to each carrier of all or or any of said property to not of said conde to destination, it is institually agreed, as to each carrier of all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official. Southern, Western and Illinois Project Classifications in affect of the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor classification or tariff this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all terms and conditions of the bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his

(Mail Of	street address of consignee-For purposes of identification onl	y.) CARRIE	R		
	Recycletronics	NAME:			
CONSIGN	EE 925 INDUSTRIAL DRIVE	BROKER:			
AND DESTINAT	ION Marietta, GA 30062	LOAD ID:			
No. Pkgs. Bales	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (PLEASE BE SPECIFIC AS TO GRADE)	*Weight (Sub to Cor.)	Rate	Unit	Total
49	Glass - CRT	43601.0			
	ATE: This shipment is being transported for the purpose of as defined in applicable tariffs containing such provision				
		. If the shipmer	nt moves between		rier by water, the lav
is to be deliv consignor sh delivery of th charges.	ction 7 of conditions of applicable bill of lading. If this shipme ered to the consignee without recourse on the consignor, the all sign the following statement: The carrier shall not male his shipment without payment of freight and all other lawf insignor	requires that the NOTE-Where the specifically in writing	bill of lading shall s rate is depender ing the agreed or o	declared value of the p	are required to state property. The agreed of d by the shipper to be

QF01-18

Revision 5

10/15/2013

(b)(5)(b)(6)(b)(7)(C)

Dynamic Recycling

2135 Enterprise Ave. La Crosse, WI 54603

Branch Office: .La Crosse-EOL/SP

2135 Enterprise Ave.

La Crosse, Wisconsin 54603

TEL: 608-781-4030 FAX: 608-782-3073

Outbound PO Packing List Summary/BOL

Shipment Ticket No: O1300823-001

Out - Order No: 01300823

Reference No:

Loading Date: 11/01/2013 9:00 AM Loading Office: .La Crosse-EOL/SP

Order Type: Purchase Order Sub Order Type: Downstream Account Rep: (b)(5)(b)(6)(b)(7)(C)

Booking Infomation

Booking #:

Equip Cut off Date:

Commodity:

Carrier:

Country of Origin:

Port of Loading: Port of Discharge:

Vessel Name:

PL. RCPT/Terminal:

Country of Destination:

Container Information Type of CTN: Unknown

Size of CTN: Unknown CTN No: Unknown

Seal No: Unknown

Driver/Trucker: BonsackTrucking Schedule Date: 11/05/2013 12:00 AM

Account Name: Recycletronics (Iowa)

Sold To Address:

3313 Northbrook Drive Sioux City, IA 51105 Country: UNITED STATES

Contact Person: Aaron Rochestor

Telephone: 712 253 4547

Ship To Address: 3313 Northbrook Drive Sioux City, IA 51105

Country: UNITED STATES

Contact Person: Aaron Rochestor

Telephone: 712 253 4547

Product Name	Qty	Qty Base	Weight	Weight Base
CRT Glass	48.00	.Gaylord	39,729.00	LB
Total Net Weight:			39,	729.00
Total Tare Weight:			3,	808.00
Additional Tare Weight:				0.00
Total Gross Weight:			43,	537.00

Notes:

Weighmaster License No.:

Trailer # 342 Szgl # 7074716

(b)(5)(b)(6)(b)(7)(C)

Loaded By: (b)(5)(b)(6)(b)(7)(C)

Account:

Recycletronics (Iowa)

Date

Signature

Report By: Mitch McCumber

Driver / Trucker:

BonsackTrucking

Signature

Date

Warehouse/Shipper:

Signature

Date



Truck Weight

NOTES:

Shipper/Consignor

CARRIER INSTRUCTIONS:

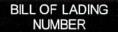
SHIPPER/CONSIGNOR WM Recycle America, LLC. eCycling Services

Material Weight

Office Fax

STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading





TRCK20131028-AAAO

LOAD ID/SWS#

10107

PO#

Gross Tare		lbs lbs	Gross Tare	41256.0 lbs 3600.0 lbs				Lot #	1458
Net		41256.0 lbs	Net	37656.0 lbs	5	SEAL#	3183	410	
ATE SHIF	PPI	ED 2013-10-	-28		MANIFEST	# RDVWOE	320131028	3	
rrier being understo ute, otherwise to deli- any time interested in outhern, Western and	od thro ver to a n all or d Illinoi	oughout this contract as manother carrier on the rout any of said property that of Freight Classifications	eaning any person or cor e to said destination. It is every service to be perforn in affect of the date hereof	and conditions of contents poration in possession of th mutually agreed, as to each ned hereunder shall be sub, if this is a rail or rail-wate f the bill of lading, and the	e property under the cont i carrier of all or any of sa ject to all the terms and c r shipment, or (2) in the a	ract) agrees to carry to its iid property over all or any onditions of the Uniform D pplicable motor classificat	usual place of delivery portion of said route to omestic Straight Bill o tion or tariff if this is a	y at said destination, if of destination, and as to e of Lading set forth (1) in motor carrier shipment.	n its ach party Official.
(Mail or st	treet	address of consign	nee-For purposes o	of identification onl	y.) CARF	RIER (b)(5)(b)(6)(b)(7)(C)		
		Recycletronics	OB - Disabled	Vets at Work	NAME:				
CONSIGNE	-	3313 Northbro	ok Dr		BROKER	R:			
AND DESTINATION		Sioux City, IA, 5	The state of the s		LQADIS	Fck #	868	Tel#30	099
No. Pkgs. Bales		IND OF PACKAGE SPECIAL M PLEASE BE S	ARKS AND EXCE	PTIONS	*Weight (Sub to Cor.)	Rate	Unit	Tota	l
48			Glass - CRT		41256.0				
	L.								
		This shipment is b							
is to be delive consignor sha	red t	o the consignee w gn the following	rithout recourse o statement: The ca	ding. If this shipmen n the consignor, the rrier shall not make and all other lawfo	requires that the NOTE-Where t specificly in w	ent moves between e bill of lading shall s he rate is depender riting the agreed or d	tate whether it is at on value, ship declared value of	carrier's or shipper opers are required the property. The	's weight, to state agreed or

QF01-18 Revision 5 10/15/2013

Shipper, F
Agent: ___

(b)(5)(b)(6)(b)(7)(C)



BARGAIN BYTES

705 E 48th St N Sioux Falls, SD 57104 605-275-0400

003 213 0T00	
SHIPPING TO	
Recycltronics 3313 Northbrook Dr. Sioux City, IA 51105	

Shipping Form / B.O.L.

DATE	BOL#
10/31/2013	727

Picking Up at	
Bargain Bytes	
705 E 48th St N	
Sioux Falls, SD 57104	

PO/RELEASE	SHIP	VIA	Trailer #	Total Weight
	10/31/2013			26,320

QUANTITY	Unit	ITEM CODE	DESCRIPTION
23,725	bulk	TV	33 Pallets and 19 Gaylords of Televisions (26,320)

Shipper' Signature Driver's Signat Driver's Signat

E-mail	Web Site
accounting@bargainbytes.net	www.bargainbytes.net

(712)224-3160

Tare

Net

Recycletronices Ship To:

Box#

27

32

3313 Northbrook Drive

Gross

Sioux City, IA

Item

70.0 1 **Raw CRT Tubes** 70.0 2 **Raw CRT Tubes** 70.0 3 **Raw CRT Tubes** 70.0 4 **Raw CRT Tubes** 70.0 **Raw CRT Tubes** 5 70.0 6 **Raw CRT Tubes** 70.0 7 **Raw CRT Tubes** 70.0 8 **Raw CRT Tubes** 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26

79 10/30/13 Date: SW Recycling

From:

(320)235-9323 3701 W Hwy 12 Willmar, MN

Net Tare Gross Box # Item

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Seal#	
OCaim	

TOTALS:

Pallets 48 Gross 79,380

Tare 30, 400 (b)(5)(b)(6)(b)(7)(C)

UnLoad

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560

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Driver

Ship	To	Recyc	letro	nices
Omp	10.	ILCCYC	CUO	11000

32

3313 Northbrook Drive

Sioux City, IA		(712)224-3160		
Box#	Item	Gross	Tare	Ne
1	Raw CRT Tubes		70.0	
2	Raw CRT Tubes		70.0	
3	Raw CRT Tubes		70.0	
4	Raw CRT Tubes		70.0	
5	Raw CRT Tubes		70.0	
6	Raw CRT Tubes		70.0	
7	Raw CRT Tubes		70.0	
8	Raw CRT Tubes		70.0	
9				
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31	3			
32				
				Section 2

Date:	10/29/13	
	CIM Demoline	

From: SW Recycling

		(320)235-9323	
Box# Item G	ross	Tare	Net

#VALUE!	经特别的	對金融數	機能が整合	起始指数
Salitinary and an arrangement	Children September	基金融	建筑市建筑	能能也能够
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		di contest	包括	行的证明
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Seal#	-
TOTALS:	Pallets 48
TOTALS.	Gross 74.660
	Tare 30, 400
	Net ILL DAD
(b)(5)(1	b)(6)(b)(7)(C)

Unle

560

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Driv

Bill of Lading

TRAILER#

ORIGINAL NON-NEGOTIABLE

Carrier:	DataShield	BILL OF LADING:	102913
Shipper		Consi	gnee:
DataShield Co	rporation		tronics - Disabled Vets
1528 N 16th St			
Omaha, NE 68	110		
Phone:	402.898.5000		
Fax.			
Contact:	Matt Neuhaus		
No. of Pkgs.	Kind of package	Description of Product	Class Weight
10	Pallets	CRT TVs	
			200 00 0
Distance Dates	00.0440	Aprx Gross W	/eight 6,544
Pick up Date:	29-Oct-13		
Truck Size:	TRUCK#	Freightliner Aprx Net Wei	ght 6,244

Received at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, condigned and destined, as indicated above, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutally agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written which are hereby agreed to by th shippers and accepted to himself and his assigns.

I Hereby declare that the contents of this consignent are fully accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respect in proper condition for transport according to applicable international and national government refulation.

Shipper:	(b)(5)(b)(6)(b)(7)(C)	Carrier:	(b)(5)(b)(6)(b)(7)(C)
Signature:		Signature:	
PRINT NAM		PRINT NA	ме
DATE		DATE Units Reco	eive



from: <u>crosstrainer</u>

Date: 11/21/2013

to: 3313 Northbrook Dr.

	Sioux City, IA 51	(712)-224-	3158	
Box#	Item	Gross	Tare	Net

A 100 S 100 S			V.E.(#HOV#C)	
#VALUE!	}		1	
ii i i i i i i i i i i i i i i i i i i	1			
7775				
			3-3-	11 (4)
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0 - 4				
Seal#				
TOTALC		22	Dellat-	
TOTALS:			Pallets Gross	
		1650		
			Net	

UnLoad: (b)(5)(b)(6)(b)(7)(C)

Box# Item Gross Tare Net 646 75.0 571 crt glass 2 536 75.0 461 crt glass 3 640 75.0 565 crt glass 4 580 75.0 505 crt glass 5 crt glass 488 75.0 413 6 384 75.0 309 crt glass 7 556 75.0 481 crt glass 8 748 75.0 673 crt glass 9 674 75.0 crt glass 599 10 75.0 598 523 crt glass 11 876 75.0 801 crt glass 12 644 75.0 569 crt glass 13 746 75.0 671 crt glass 14 836 75.0 761 crt glass 15 776 75.0 701 crt glass 16 816 75.0 741 crt glass 17 924 75.0 849 crt glass 75.0 18 526 451 crt glass 19 832 75.0 757 crt glass 20 75.0 crt glass 572 497 21 75.0 754 679 crt glass 22 856 75.0 781 crt glass

15008

1650

13358

22

14

Driver:

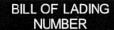
Loader:



SHIPPER/CONSIGNOR WM Recycle America, LLC. eCycling Services

STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of





TRCK20131120-AAAL

LOAD ID/SWS#

			10330	
Materia	l Weight	PO#		
Pross	38068.0 lbs		Lot #	14928
Tare	3600 0 lbs	210	-11-	

CARRIER

Truck Weight Gross lbs Gr lbs Tare SEAL# 3/4 5435 Net 38068.0 lbs Net 34468.0 lbs MANIFEST # RDVWOB20131120 DATE SHIPPED 2013-11-20 The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carryto its usual place of delivery at said destination, it is in its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification is in affect of the date hereof; if this is a ratir rail-water shipment, or (2) in the applicable motor classification or tariff if this is a rail of the property of

(Mail or	Recycletronics OB - Disabled Vets at Work	NAME:	Moster	#	152153
CONSIGN	EE 3313 Northbrook Dr	BROKER:			P
AND DESTINAT	ION Sioux City, IA, 51105	LOADID:	Trek#	Tr/"	453023°
No. Pkgs. Bales	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (PLEASE BE SPECIFIC AS TO GRADE)	*Weight (Sub to Cor.)	Rate	Unit	Total
48	Glass - CRT	38068.0			

	This shipment is being transported for efined in applicable tariffs containing		
is to be delivered to consigner shall si	of conditions of applicable bill of lac to the consignee without recourse or gn the following statement: The car ipment without payment of freight a nor	n the consignor, the rier shall not make and all other lawful	* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE-Where the rate is dependent on value, shippers are required to state specificly in writing the agreed or declared value of the property. The agreed or declared value of the property hereby specifically stated by the shipper to be
NOTES:	CARRIER INSTRUCTIONS:	отпрроц	o)(5)(b)(6)(b)(7)(C)
		Agent: _	
QF01-18		Revisio	



Driver clamaged truck backing in Date: 26 Nov 13

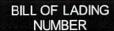
Invoice#						7
# of	# of	Gross	W. S. W. S. W. S. W.		Cost per	
Gaylords	Pallets	Weight	Net Weight	Products	Pound	Total Cost
25	25	19221	17,396	Glass - Clash 0>7		
#	12	4253	3353	CHISOLE TV S		
	1000000			Total Paya	ble Expected:	
				Total Paya	bie Expected:	
counts Rec	eivable					
Customer:						
Invoice#						
						- 14 2 1 1 2
# of	# of	Gross	Militaria		Price per	Total
Gaylords	Pallets	Weight	Net Weight	Products	Pound	Receivables
				Desktops		
100				Laptops		
				Servers		
				A 849		Maria Maria
A 100				Inkjet Printers		
		7 KI - 17 L		Keyboards		
17/1				Laser Jet Printers		
Kert Eyemin		XARVIII .		LCD TV's & Monitors		
		Carrier -		Low Grade Electronics		
Na Santa		State of the		Plastics		
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	—(b)	(5)(b)(6	S)(b)(7)((C) Total Receivab	oles Expected:	
abs Foundat		(5)(b)(6	S)(b)(7)((C) Total Receivab		1 1
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obs Foundat	ion Rej	(5)(b)(6		(C) Total Receivab		26 Nov



SHIPPER/CONSIGNOR WM Recycle America, LLC. eCycling Services

STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of





TRCK20131126-AAAK

LOAD ID/SWS#

10378

52637	40	PO#	l Weight	Materia	Weight	Truck \
14921	Lot #		39950.0 lbs	Gross	lbs	Gross
	71117	-KI111	3600.0 lbs	Tare	lbs	Tare
	7770	SEAL# 3/0577	36350.0 lbs	Net	39950.0 lbs	Net

DATE SHIPPED 2013-11-21

MANIFEST # RDVWOB20131121

CARRIER (b)(5)(b)(6)(b)(7)(C)

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carryto its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (f) in Official, Southern, Western and Billinois Freight Classifications in affect of the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all terms and conditions of the bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGN	Recycletronics OB - Disabled Vets at Work 3313 Northbrook Dr	BR	OKER:			
AND DESTINAT	0. 0. 14 51105	LO	ADIB!	Tre #8	64	1/ # 447
No. Pkgs. Bales	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (PLEASE BE SPECIFIC AS TO GRADE)	*Weight (S to Cor.)	ub	Rate	Unit	Total
48	Glass - CRT	39950.0			-	
			-			
			_			
CERTIE	CATE: This chipment is being transported for the numers of					
	CATE: This shipment is being transported for the purpose of g as defined in applicable tariffs containing such provision					
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Ship To: Recycletronices

Box #

26

27

32

Sioux City, IA

Item

3313 Northbrook Drive

Gross

(712)224-3160

Net

Tare

70.0 1 **Raw CRT Tubes** 70.0 Raw CRT Tubes 70.0 3 Raw CRT Tubes 70.0 4 **Raw CRT Tubes** 70.0 5 **Raw CRT Tubes** 70.0 6 **Raw CRT Tubes** 70.0 7 **Raw CRT Tubes** 70.0 **Raw CRT Tubes** 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25

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560

12/12/13 Date:

From:

Box#

SW Recycling 3701 W Hwy 12 Willmar, MN

Item

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Seal#

TOTALS: 80 120

Pallets 46 Gross

(320)235-9323

Tare

Gross

 $\frac{\frac{31600}{48520}}{\frac{31600}{\text{Net}}}$ Cooler (b)(5)(b)(6)(b)(7)(C)

 $_{\text{\tiny Driv}}^{\text{\tiny UnLo}}(b)(5)(b)(6)(b)(7)(C)$

Recycletronices Ship To:

Box #

31 32

32

Sioux City, IA

Item

3313 Northbrook Drive

Gross

(712)224-3160

Net

Tare

70.0 1 **Raw CRT Tubes** 70.0 2 **Raw CRT Tubes** 70.0 **Raw CRT Tubes** 3 70.0 4 **Raw CRT Tubes** 70.0 5 **Raw CRT Tubes** 70.0 6 **Raw CRT Tubes** 70.0 7 **Raw CRT Tubes** 70.0 8 **Raw CRT Tubes** 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30

Date:

From:

SW Recycling

# Item Gross Tare N		ox#
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TOTALS: \$1,800 31,500 50,300

Pallets 48 Gross Tare

Loader:(b)(5)(b)(6)(b)(7)(C)

UnLoad

560

0

Driver:



Truck Weight

Gross

SHIPPER/CONSIGNOR WM Recycle America, LLC. eCycling Services

Material Weight

Gross

Office Fax

lbs

STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-Not Negotiable RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of

39159.0 lbs





TRCK20131206-AAAQ

LOAD ID/SWS#

10456

Lot#

15133

PO#

Tare	lbs	Tare	3600.0 lb	S		21000	-0	
Net	39159.0 lbs	Net	35559.0 lbs	S	SEAL	#31854	58	
DATE SHI	PPED 2013-12-06	6		MANIFES	T# RDVW	OB20131206		
arrier being understo oute, otherwise to deli any time interested in outhern, Western and	d below, in apparent good order, excepted throughout this contract as meaning the together the another carrier on the route to sin all or any of said property that every dillinois Freight Classifications in affice that he is familiar with all terms	ng anyperson or corp said destination, It is service to be perforn ect of the date hereof	poration in possession of the mutually agreed, as to each ned hereunder shall be sub , if this is a rail or rail-wate	ne property under the of n carrier of all or any of ject to all the terms are r shipment, or (2) in the	contract) agrees to carry if said property over all or id conditions of the Unifo ne applicable motor class	to its usual place of delivery a rany portion of said route to d rm Domestic Straight Bill of L sification or tariff if this is a mo	t said destination, if on its estination, and as to each party acing set forth (1) in Official. otor carrier shipment.	
(Mail or street address of consignee-For purposes of identification only.) Recycletronics OB - Disabled Vets at Work				у.)	CARRIER (b)(5)(b)(6)(b)(7)(C)			
CONSIGNEE 3313 Northbrook Dr		VOID OIL FFORM	BROK	BROKER: 13				
AND DESTINATION		05		LOAD	ID:	1 TRAIL	er 4 1318	
No. Pkgs. Bales	SPECIAL MAR	KIND OF PACKAGES, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (PLEASE BE SPECIFIC AS TO GRADE)		*Weight (Sub to Cor.)	Rate	Unit	Total	
48	GI	Glass - CRT		39159.0				
	ATE: This shipment is being as defined in applicable to							
s to be delive consignor sha delivery of thi charges.	tion 7 of conditions of appli ered to the consigned without all sign the following stat is shipment without payments	out recourse of ement: The car ent of freight	n the consignor, the	requires that NOTE-Where specifically in	the bill of lading she the rate is depe writing the agreed ue of the property	all state whether it is can ndent on value, shipp or declared value of the	carrier by water, the la arrier's or shipper's weigh ers are required to stat te property. The agreed of ated by the shipper to b	
OTES: '	CARRIEF INSTRUC	State of the state	Shipper, F	(b)(5	5)(b)	(6)(b)	(7)(C	